


Date: 4/23/2025 8:49:38 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001013622
Name: E & E COMPANY LTD	Address: 221 Hanson Way	 (402)06757163001013622
City/State/Zip: Woodland, CA 95776	SID#: _____	
FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: WAL-MART FLEET
Name: Wal-Mart DC 6561A-ASM DIS	Location #: 6561A	Trailer number: 145466
Address: 1600 Agua Mansa Road	City/State/Zip: Colton, CA 92324	Seal number(s): 63589640
CID#: _____	Dept: 00022	SCAC: WALM
FOB: <input type="checkbox"/>		Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name: _____	Address: _____	Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party
City/State/Zip: _____		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>

SPECIAL INSTRUCTIONS:
Load #: 87110283

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Pre-Load AM	Pre-Load AM	Pre-Load AM
PM	PM	PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pits Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
5537572982	889	21	10285.92	Y	N	04/25/2025	6561A	0033	00022	
GRAND TOTAL	889	21	10285.92							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
889	ctns			10285.92		Comforters, Bedspreads	49017	200	
				GRAND TOTAL					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____

Fee Terms: Collect Prepaid

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  4/22/25	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  4/24/25
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Order No.: 73791566 Order Date: 04/18/2025 Customer: WALMARTWHS Customer PO No.: 5537572982
 PO Type No.: 0033 Location No.: 6561A Dept. No.: 00022

SHIP FROM:
 E & E COMPANY LTD
 221 HANSON WAY
 WOODLAND, CA 95776

BILL TO:
 WAL-MART STORE 111 WHS
 1108 SE 10TH STREET
 ATTN: A/P DEPT.
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 6561A-ASM DIS
 1600 AGUA MANSA ROAD
 COLTON, CA 92324

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	24	12	24	12
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	8	4	8	4
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	144	72	144	72
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	72	36	72	36
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	40	20	40	20
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	30	15	30	15
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	12	6	12	6
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	40	40	40	40
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	52	52	52	52
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	88	88	88	88
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	40	40	40	40

Total Quantity Ordered: 1306
Total Ordered: 889
Total Quantity Shipped: 1306
Total Cartons Shipped: 889