


Date: 5/27/2025 12:00:47 PM

**Bill Of Lading**

<b>SHIP FROM</b>		Bill of Lading Number: 06757163001024307									
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163001024307									
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>									
Name: Wal-Mart DC 6561A-ASM DIS Location #: 6561A Address: 1600 Agua Mansa Road 6561A City/State/Zip: Colton, CA 92324 CID#: _____ FOB: <input type="checkbox"/> Dept: 00022		Trailer number: 182047 Seal number(s): 63589789 SCAC: WALM Pro Number:									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid Collect <input checked="" type="checkbox"/> 3rd Party									
Name: Address: City/State/Zip:											
SPECIAL INSTRUCTIONS: Load #: 87979623		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Appointment Time Actual Driver Arrival Time Driver Departure Time AM AM AM PM PM PM									
<b>CUSTOMER ORDER INFORMATION</b>											
CUSTOMER ORDER NUMBER	# PKGS	Pts 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		
5537573373	1358	34	15236.46	Y N	05/29/2025	6561A	0033	00022			
<b>GRAND TOTAL</b>		1358	34	15236.46							
<b>CARRIER INFORMATION</b>											
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 so to ensure safe transportation with ordinary care. See Section 3(e) of NMFC Item 368.</small>	LTL ONLY				
QTY	TYPE	QTY	TYPE				NMFC #	CLASS			
34	Pallet			1700.00		Pallet					
		1358	ctns	15236.46		Comforters, Bedspreads	49017	200			
<b>GRAND TOTAL</b>		34		16936.46							
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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>					
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. _____ 5/27/25						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 materials. Carrier certifies emergency response information was provided and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. _____ 5/28/25	

Order No.: 73975886      Order Date: 05/22/2025      Customer: WALMARTWHS      Customer PO No.: 5537573373  
 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
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	144	72	144	72
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	160	80	160	80
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	30	15	30	15
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	72	36	72	36
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	60	30	60	30
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	30	15	30	15
672855578	BH8444409622-04	022164364132	K Paisley Medallion Sham	EA	2	36	18	36	18
674874513	BH8444409622-16	022164364255	K Tufted Velvet Sham	EA	2	6	3	6	3
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	40	40	40	40
673808296	MS8544409622-14	022164488630	F Cara Comforter Set	EA	1	4	4	4	4
673808295	MS8544409622-20	022164498936	K Connor Comforter Set	EA	1	40	40	40	40

**Total Quantity Ordered: 2049**  
**Total Ordered: 1358**  
**Total Quantity Shipped: 2049**  
**Total Cartons Shipped: 1358**