


Date: 5/2/2025 11:44:58 AM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757163001016715
Name: E & E COMPANY LTD	Address: 221 Hanson Way	 (402)06757163001016715
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: 147752
Address: 1800 Agua Mansa Road	6561A	Seal number(s): 63589664
City/State/Zip: Colton, CA 92324	CID#: _____	SCAC: WALM
Dept: 00022	FOB: <input type="checkbox"/>	Pro Number: _____

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

SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 87331867		AM	AM	AM
		PM	PM	PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts 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
5537573091	1232	28	13725.76	Y	N	05/04/2025	8561A	0033	00022	
GRAND TOTAL	1232	28	13725.76							

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(e) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
28	Pallet			1400.00		Pallet		
		1232	ctns	13725.76		Comforters, Bedspreads	49017	200
28		1232		15125.76		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.	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 will not accept packages if emergency response information was made available and/or carrier is not provided with emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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Order No.: 73841926 Order Date: 04/27/2025 Customer: WALMARTWHS Customer PO No.: 5537573091
 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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	216	108	216	108
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	144	72	144	72
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	120	60	120	60
673808300	MS8544409622-10	022164488593	F Arden Comforter Set	EA	1	68	68	68	68
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	88	88	88	88
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	80	80	80	80
673808302	MS8544409622-15	022164488647	Q Cara Comforter Set	EA	1	44	44	44	44
673808301	MS8544409622-16	022164488654	K Cara Comforter Set	EA	1	40	40	40	40
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	72	72	72	72
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	16	16	16	16
662850699	MS9344409622-32	022164322910	K Beau 5pcs Comforter Set	EA	1	4	4	4	4

Total Quantity Ordered: 2052
Total Ordered: 1232
Total Quantity Shipped: 2052
Total Cartons Shipped: 1232