


Date: 9/9/2025 4:29:28 PM

# Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		<b>Bill of Lading Number:</b> 06757163001015992										
Name: E & E COMPANY LTD		 (402)06757163001015992										
Address: 221 Hanson Way												
City/State/Zip: Woodland, CA 95776												
SID#: _____ FOB: <input type="checkbox"/>												
<b>SHIP TO</b>		<b>CARRIER NAME:</b> WAL-MART FLEET										
Name: Wal-Mart DC 6561A-ASM DIS Location #: 6561A		Trailer number: 202689										
Address: 1600 Agua Mansa Road		Seal number(s): 63589661										
City/State/Zip: Colton, CA 92324		<b>SCAC:</b> WALM										
CID#: _____ FOB: <input type="checkbox"/>		<b>Pro Number:</b>										
Dept: 00022												
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>												
Name:		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>  Prepaid                      Collect <input checked="" type="checkbox"/> 3rd Party										
Address:												
City/State/Zip:												
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)										
Load #: 87311293		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	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
5537573083	1332	29	18068.12	Y	N	05/03/2025	6561A	0033	00022	
<b>GRAND TOTAL</b>	<b>1332</b>	<b>29</b>	<b>18068.12</b>							

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 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1332	ctns			18068.12		Comforters, Bedspreads	49017	200	
1332				19518.12		<b>GRAND TOTAL</b>			

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 _____	<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> 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.  <p style="text-align: right;"><b>Shipper Signature</b></p>
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<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>Property described above is received in good order, except as noted.</i>
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Order No.: 73835800      Order Date: 04/26/2025      Customer: WALMARTWHS      Customer PO No.: 5537573083  
 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
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	312	312	312	312
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	352	352	352	352
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	360	360	360	360
673808294	MS8544409622-18	022164498912	F Connor Comforter Set	EA	1	156	156	156	156
670126506	MS9444409622-05	022164418897	F/Q Comforter	EA	2	96	48	96	48
670123548	MS9444409622-18	022164419023	K Comforter	EA	2	64	32	64	32

**Total Quantity Ordered: 1484**  
**Total Ordered: 1332**  
**Total Quantity Shipped: 1484**  
**Total Cartons Shipped: 1332**