

Date: 6/9/2025 10:27:53 AM **Bill Of Lading** Page 1 of 1

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163001028350

 (402)06757163001028350

SHIP TO
 Name: Wal-Mart DC 6561A-ASM DIS Location #: 6561A
 Address: 1600 Agua Mansa Road
 6561A
 City/State/Zip: Colton, CA 92324
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: Central Transport
 Trailer number: 1901809
 Seal number(s): _____
 SCAC: CTII
 Pro Number: 150-9105819-6

 150-9105819-6 SL Pg 1

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect X 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 3953028

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 Pre-Load 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
5537573576	549	13	6627.02	Y N	06/11/2025	6561A	0033	00022	
GRAND TOTAL	549	13	6627.02						

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 200 of 49CFR Item 399.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
549	ctns			6627.02		Comforters, Bedspreads	49017	200
549				6627.02		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 _____

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.
 JOR 6/9/25

Trailer Loaded: Freight Counted:
 By Shipper By Shipper
 By Driver By Driver/pallets said to contain
 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 listed above is received in good order, except as noted.
 X [Signature] 06-09-25
 1901809 - SLG



Delivery Receipt

PRO-NUMBER
150-9105819-6

SHIP DATE
2025-06-09

Consignee:
WAL-MART 6561
1600 W AGUA MANSA RD
COLTON, CA 92324

Terminal location **Terminal #**
FONTANA - CA 925

Shipper:
E-E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

Terminal location **Terminal #**
SACRAMENTO - CA 958

Reference Number
39530828

FREIGHT TERMS:

**Freight Charges
Are Collect**

P.O. Number
5537573576

SCAC: CTII

Special Instructions:

Date: 6/9/2025 10:27:53 AM **Bill Of Lading** Page 1 of 1

SHIP FROM Name: E-E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 State: CA FOB: <input type="checkbox"/>		Bill of Lading Number: 06707530692000 (407)06757163091628300							
SHIP TO Name: Wal-Mart DC 6561A-AGU MNS Address: 1600 Agua Mansa Road City/State/Zip: Colton, CA 92324 State: CA FOB: <input type="checkbox"/>		CARRIER NAME: Central Transport Trailer number: 1501809 Seal number(s): SCAC: CTII Pro Number: 150-9105819-6 150-9105819-6 Sh. Pg. 1 <small>Version 6/11/2025 © 2005 Central Transport Inc. All Rights Reserved. Printed on Recycled Paper.</small>							
THIRD PARTY FREIGHT CHARGES BILL TO Name: Address: City/State/Zip: SPECIAL INSTRUCTIONS: Load E: 295028		Freight Charge Terms: (Weight charges are prepaid unless marked otherwise) Prepaid Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <small>When Bill of Lading will be issued underlying Bill of Lading</small> Appointment Time: Pre-Load AM Actual Driver Arrival Time: AM Driver Departure Time: AM <small>(check box)</small> <small>(check box)</small> <small>(check box)</small>							
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS	Pth Count	WEIGHT	PALLETS/SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	3-Digit Dep. Number	Additional Stopper Info
0670753576	549	13	6627.02	Y	06/11/2025	6561A	0033	00022	
GRAND TOTAL			549	13	6627.02				
CARRIER INFORMATION									
HANDLING UNIT	PACKAGE	WEIGHT	N.M. OO	COMMODITY DESCRIPTION				LTL ONLY	
549	ctns	6627.02		Cottontons, Backpacks				NMFC #	CLASS
GRAND TOTAL			549	6627.02					

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(j)(1)(A) and (B).

RECEIVED: I acknowledge receipt of the goods described herein and hereby certify that the same are in conformity with the Bill of Lading and that the same are in good order and condition. I hereby certify that the same are in conformity with the Bill of Lading and that the same are in good order and condition. I hereby certify that the same are in conformity with the Bill of Lading and that the same are in good order and condition.

SHIPPER SIGNATURE / DATE: *[Signature]* 6/9/25 **Trailer Loaded:** By Shipper By Driver **Freight Consented:** By Shipper By Driver By Consignee

CARRIER SIGNATURE / PICKUP DATE: *[Signature]* 06-09-25 1901809 - SLG

Signed By: Evelyn Torres

Signature: *[Signature]*
(States shipment received in good order)

HU's Received: 13 **Date:** 2025-06-11

Driver: CT-925483 **Trailer:** 38-2013

Arrive Time: 11:06 AM **Depart Time:** 11:30 AM

PRO-NUMBER: 150-9105819-6

Inside Delivery Sort/Segregate Driver Delay
 Liftgate Redelivery

By signing below, Consignee acknowledges that additional delivery service/s were performed and are subject to rules and conditions outlined in the CT100 series rules tariff.

Customer Signature: _____ **Date:** _____

Date	Number And Type of Container	Number And Type of PCS	Exception Type
Log #			
Total Exceptions:			

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission, a reduction allowance may be made to this bill as permitted by 49 CFR 1051.2(j).

Order No.: 74047338 Order Date: 06/04/2025 Customer: WALMARTWHS Customer PO No.: 5537573576
 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	72	36	72	36
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	72	36	72	36
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	36	18	36	18
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	30	15	30	15
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	52	52	52	52
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	44	44	44	44
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	40	40	40	40
673808301	MS8544409622-16	022164488654	K Cara Comforter Set	EA	1	40	40	40	40
673808294	MS8544409622-18	022164498912	F Connor Comforter Set	EA	1	52	52	52	52
673746123	MS8544409622-22	022164519280	F Patrick Comforter Set	EA	1	4	4	4	4
673746120	MS8544409622-24	022164519303	K Patrick Comforter Set	EA	1	40	40	40	40

Total Quantity Ordered: 762
Total Ordered: 549
Total Quantity Shipped: 762
Total Cartons Shipped: 549