


Date: 7/14/2025 8:16:17 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163001048402
Name:	E & E COMPANY LTD	 (402)06757163001048402
Address:	221 Hanson Way	
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: 181364
Address:	1600 Agua Mansa Road 6561A	Seal number(s): 63589919
City/State/Zip:	Colton, CA 92324	SCAC: WALM
CID#:		Pro Number:
Dept:	00022	
		FOB: <input type="checkbox"/>

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

SPECIAL INSTRUCTIONS:	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Load #: 89070013		
Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Pre-Load AM	AM	AM
	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
5537574178	1346	30	14302.62	Y N	07/16/2025	6561A	0033	00022	
GRAND TOTAL	1346	30	14302.62						

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	
30	Pallet			1500.00		Pallet			
		1346	ctns	14302.62		Comforters, Bedspreads	49017	200	
30		1346		15802.62		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"/>

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 <small>This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> 7/14/25	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 <small>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.</small> Edriga Lopez 7/14/25
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Order No.: 74244359 Order Date: 07/09/2025 Customer: WALMARTWHS Customer PO No.: 5537574178
 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	72	36	72	36
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	160	80	160	80
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	120	60	120	60
672855578	BH8444409622-04	022164364132	K Paisley Medallion Sham	EA	2	48	24	48	24
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	52	52	52	52
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
673808296	MS8544409622-14	022164488630	F Cara Comforter Set	EA	1	4	4	4	4
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
673746121	MS8544409622-23	022164519297	Q Patrick Comforter Set	EA	1	44	44	44	44

Total Quantity Ordered: 2280
Total Ordered: 1346
Total Quantity Shipped: 2280
Total Cartons Shipped: 1346