

Date: 8/15/2025 7:08:06 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163001060701
Name:	E & E COMPANY LTD	
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 Centerpoint - 6909	DC#: 6909
		Div.
Address:	3485 Wineville Rd 6909	Trailer number: 155948
		Seal number(s): 69894079
City/State/Zip:	Jurupa Valley, CA 91752	SCAC: WALM
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)
SPECIAL INSTRUCTIONS:		Appointment Time: <i>Pre-Load</i> AM PM
Load #: 89718168		Actual Driver Arrival Time: AM PM
		Driver Departure Time: AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2983460662	2	23.04	Y	N	06757163001060619	6018A	
6982621887	22	205.91	Y	N	06757163001060657	6070A	
1431604173	57	673.09	Y	N	06757163001060664	7035A	
1060533278	1	11.67	Y	N	06757163001060695	7049	
2282322413	65	739.06	Y	N	06757163001060640	6068A	
5537302151	38	438.94	Y	N	06757163001060626	6027A	
8882352426	37	457.49	Y	N	06757163001060633	6054A	
1060533277	2	24.97	Y	N	06757163001060688	7049	
2732073077	93	1141.68	Y	N	06757163001060602	6017A	
7228701231	3	43.86	Y	N	06757163001060671	6749	
Grand Total	320	3759.71					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity 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 21(e) of NMFC Item 344</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
320	ctns			3759.71		Comforters, Bedspreads	49017	200

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 rules, 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. Total Pallet: 13 <i>JCTL</i> 8/15/25	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 required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook by required documentation in the vehicle. <i>[Signature]</i> 8/15/25
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Order No.: 74472405 Order Date: 08/10/2025 Customer: WALMARTWHS Customer PO No.: 1431604173
 PO Type No.: 0033 Location No.: 7035A 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 7035A-ASM DIS
 18815 NW 115 AVENUE
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
673797427	MS8544409622-13	022164488623	T/TXL Cara Comforter Set	EA	1	1	1	1	1
673797433	MS8544409622-17	022164498905	T/TXL Connor Comforter Set	EA	1	1	1	1	1
673797430	MS8544409622-47	022164519327	F Patrick Comforter Set	EA	1	1	1	1	1
673797421	MS8544409622-48	022164519334	Q Patrick Comforter Set	EA	1	1	1	1	1
673797540	MS8544409622-49	022164519341	K Patrick Comforter Set	EA	1	8	8	8	8
673797538	MS8544409622-59	022164519440	F Cameron Comforter Set	EA	1	2	2	2	2
673797422	MS8544409622-60	022164519457	Q Cameron Comforter Set	EA	1	4	4	4	4
673797429	MS8544409622-61	022164519464	K Cameron Comforter Set	EA	1	6	6	6	6
673797432	MS8544409622-67	022164519525	F Woven Seersucker Comforter S	EA	1	2	2	2	2
673797425	MS8544409622-68	022164519532	Q Woven Seersucker Comforter S	EA	1	3	3	3	3

Total Quantity Ordered: 57
Total Ordered: 57
Total Quantity Shipped: 57
Total Cartons Shipped: 57