

Date: 8/19/2025 2:51:12 PM

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: 06757163001062538



SHIP TO

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 202680
Seal number(s): 69894096

SCAC: WALM
Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect X 3rd Party

SPECIAL INSTRUCTIONS:
Load #: 89794051

Master Bill of Lading with attached underlying Bills of Lading

| 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 |
|-----------------------|-------------|------------|-----------------|---------------------------|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| 5537574787 | 1337 | 31 | 16268.67 | Y N | 08/24/2025 | 6561A | 0033 | 00022 | |
| GRAND TOTAL | 1337 | 31 | 16268.67 | | | | | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage 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 |
| 31 | Pallet | | | 1550.00 | | Pallet | | |
| | | 1337 | ctns | 16268.67 | | Comforters, Bedspreads | 49017 | 200 |
| 31 | | 1337 | | 17818.67 | | 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.
[Signature]

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper 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 described above is received in good order, except as noted.
[Signature]

08-22-25 Time 16:40 Driver # 81310

Order No.: 74516841 Order Date: 08/17/2025 Customer: WALMARTWHS Customer PO No.: 5537574787
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 |
| 672855575 | BH8444409622-01 | 022164364101 | F/Q Paisley Medallion Quilt | EA | 2 | 12 | 6 | 12 | 6 |
| 672855576 | BH8444409622-02 | 022164364118 | K Paisley Medallion Quilt | EA | 2 | 12 | 6 | 12 | 6 |
| 672855577 | BH8444409622-03 | 022164364125 | STD Paisley Medallion Sham | EA | 2 | 26 | 13 | 26 | 13 |
| 674351410 | BH8444409622-14 | 022164364231 | K Tufted Velvet Quilt | EA | 2 | 12 | 6 | 12 | 6 |
| 555101424 | MS16-008-007-10 | 675716735395 | T/TXL Solid Comforter | EA | 2 | 10 | 5 | 10 | 5 |
| 555101443 | MS16-008-007-11 | 675716735401 | F/Q Solid Comforter | EA | 2 | 12 | 6 | 12 | 6 |
| 555101458 | MS16-008-007-12 | 675716735418 | K Solid Comforter | EA | 1 | 7 | 7 | 7 | 7 |
| 673808306 | MS8544409622-02 | 022164488517 | F Allie Comforter Set | EA | 1 | 4 | 4 | 4 | 4 |
| 673808309 | MS8544409622-06 | 022164488555 | F Patrick Comforter Set | EA | 1 | 104 | 104 | 104 | 104 |
| 673808298 | MS8544409622-07 | 022164488562 | Q Patrick Comforter Set | EA | 1 | 528 | 528 | 528 | 528 |

Total Quantity Ordered: 1571
Total Ordered: 1337
Total Quantity Shipped: 1571
Total Cartons Shipped: 1337