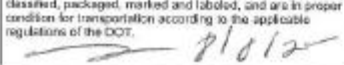
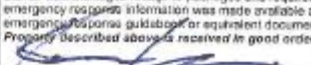


Date: 8/7/2025 12:29:01 PM

Bill Of Lading

Page 1 of 1

SHIP FROM			SHIP TO							THIRD PARTY FREIGHT CHARGES BILL TO:		
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			Name: Wal-Mart DC 6561A-ASM DIS Location #: 6561A Address: 1600 Agua Mansa Road 6561A City/State/Zip: Colton, CA 92324 CID#: _____ FOB: <input type="checkbox"/> Dept: 00022							Name: _____ Address: _____ City/State/Zip: _____		
SPECIAL INSTRUCTIONS: Load #: 89543336			CARRIER NAME: WAL-MART FLEET Trailer number: 200806 Seal number(s): 69894037 SCAC: WALM Pro Number: _____							Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect X 3rd Party		
			Master Bill of Lading: with attached (check box) underlying Bills of Lading <input type="checkbox"/>							Appointment Time Actual Driver Arrival Time Driver Departure Time AM AM AM PM PM PM		
CUSTOMER ORDER INFORMATION												
CUSTOMER ORDER NUMBER	# PKGS	Pts 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			
5537574625	1133	27	11603.60	Y N	08/10/2025	6561A	0033	00022				
GRAND TOTAL	1133	27	11603.60									
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(e) of HRFIC Item 360</small>	LTL ONLY					
QTY	TYPE	QTY	TYPE				NMFC #	CLASS				
27	Pallet			1350.00		Pallet						
		1133	ctns	11603.60		Comforters, Bedspreads	49017	200				
27		1133		12953.60		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 _____ PH: _____						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 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.  8/10/25						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 sold 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 or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  8-8-25		

Order No.: 74424975 Order Date: 08/03/2025 Customer: WALMARTWHS Customer PO No.: 5537574625
 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
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	160	80	160	80
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	150	75	150	75
674874515	BH8444409622-15	022164364248	STD Tufted Velvet Sham	EA	2	16	8	16	8
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	44	44	44	44
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	200	200	200	200
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
673808297	MS8544409622-19	022164498929	Q Connor Comforter Set	EA	1	44	44	44	44
674870417	MS8544409622-34	022164518726	F/Q Reeve Comforter Set	EA	1	16	16	16	16

Total Quantity Ordered: 1566
Total Ordered: 1133
Total Quantity Shipped: 1566
Total Cartons Shipped: 1133