

Date: 8/12/2025 4:18:05 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001058869
Name: E & E COMPANY LTD	 (402)06757163001058869	
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: 195718
Address: 1600 Agua Mansa Road		Seal number(s): 69894067
	6561A	SCAC: WALM
City/State/Zip: Colton, CA 92324		Pro Number:
CID#:	FOB: <input type="checkbox"/>	
Dept: 00022		

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

SPECIAL INSTRUCTIONS:	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading									
Load #: 89639853										
	<table border="1"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time								
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
5537574689	1307	30	14660.59	Y N	08/15/2025	6561A	0033	00022	
GRAND TOTAL	1307	30	14660.59						

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			
		1307	ctns	14660.59		Comforters, Bedspreads	49017	200	
30		1307		16160.59		GRAND TOTAL			

<p>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 _____</p>	<p>COD Amount: \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
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SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE	
<p>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.</p> <p><i>[Signature]</i> 8/12/25</p>		<p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>		<p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>		<p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p> <p><i>[Signature]</i> 8/14/25</p>	

Order No.: 74460093 Order Date: 08/08/2025 Customer: WALMARTWHS Customer PO No.: 5537574689
 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	144	72	144	72
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	120	60	120	60
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	30	15	30	15
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	12	6	12	6
674874513	BH8444409622-16	022164364255	K Tufted Velvet Sham	EA	2	8	4	8	4
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	8	4	8	4
555101458	MS16-008-007-12	675716735418	K Solid Comforter	EA	1	7	7	7	7
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	44	44	44	44
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	80	80	80	80
673808297	MS8544409622-19	022164498929	Q Connor Comforter Set	EA	1	352	352	352	352

Total Quantity Ordered: 1795
Total Ordered: 1307
Total Quantity Shipped: 1795
Total Cartons Shipped: 1307