

Date: 9/4/2025 4:02:39 PM

Master Bill Of Lading

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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 Address: 1600 Agua Mansa Road 6561A City/State/Zip: Colton, CA 92324 SID#: _____ FOB: <input type="checkbox"/>				Name: _____ Address: _____ City/State/Zip: _____					
Master Bill of Lading Number: 06757163001069971				CARRIER NAME: WAL-MART FLEET				Freight Charge Terms:					
Trailer number: 153323				DC#: 6561A				Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>					
Seal number(s): 69894172				Div.:				<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING					
SCAC: WALM				Pro Number:				Appointment Time: <u>Preced</u> AM PM					
Pro Number:				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#			
3532951204		2520	11317.80	Y	N	06757163001069940		7036G					
3825799448		2268	10186.02	Y	N	06757163001069957		6009G					
7532811380		2562	11506.43	Y	N	06757163001069964		6025G					
Grand Total		7350	33010.25										
CARRIER INFORMATION													
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION				LTL ONLY			
QTY	TYPE	QTY	TYPE			Connectives requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(j) of NMFC Item 300				NMFC #	CLASS		
7350	ctns			33010.25		Sheet Set & Pillowcase				49260-3	250		
7350				33010.25		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 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: 12 <u>9/4/25</u>						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 or equivalent documentation in the vehicle. <u>[Signature]</u>			

Order No.: 74357185 Order Date: 07/24/2025 Customer: WALMARTWHS Customer PO No.: 3532951204
 PO Type No.: 0003 Location No.: 7036G 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 7036G - GENERAL
 2226 FM 3013 RD
 SEALY, TX 77474

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
675389139	MS9544409622-01	022164583038	Body pillow cover	EA	4	480	120	480	120
675389141	MS9544409622-02	022164583045	Body pillow cover	EA	4	480	120	480	120
675389132	MS9544409622-03	022164583052	Body pillow cover	EA	4	480	120	480	120
675389143	MS9544409622-04	022164583069	Body pillow cover	EA	4	480	120	480	120
675389135	MS9544409622-05	022164583076	Body pillow cover	EA	4	480	120	480	120
675389311	MS9544409622-06	022164583083	Body pillow cover	EA	4	480	120	480	120
675389152	MS9544409622-07	022164583090	Body pillow cover	EA	4	480	120	480	120
675389153	MS9544409622-08	022164583106	Body pillow cover	EA	4	480	120	480	120
675389144	MS9544409622-09	022164583113	Body pillow cover	EA	4	480	120	480	120
675389137	MS9544409622-10	022164583120	Body pillow cover	EA	4	480	120	480	120
675389136	MS9544409622-11	022164583137	Body pillow cover	EA	4	480	120	480	120

Total Quantity Ordered: 9600
Total Ordered: 2520
Total Quantity Shipped: 9600
Total Cartons Shipped: 2520

Order No.: 74357178 Order Date: 07/24/2025 Customer: WALMARTWHS Customer PO No.: 3825799448
 PO Type No.: 0003 Location No.: 6009G 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 6009G - GENERAL
 1501 E MAPLE LEAF ROAD
 MOUNT PLEASANT, IA 52641

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
675389139	MS9544409622-01	022164583038	Body pillow cover	EA	4	432	108	432	108
675389141	MS9544409622-02	022164583045	Body pillow cover	EA	4	432	108	432	108
675389132	MS9544409622-03	022164583052	Body pillow cover	EA	4	432	108	432	108
675389143	MS9544409622-04	022164583069	Body pillow cover	EA	4	432	108	432	108
675389135	MS9544409622-05	022164583076	Body pillow cover	EA	4	432	108	432	108
675389311	MS9544409622-06	022164583083	Body pillow cover	EA	4	432	108	432	108
675389152	MS9544409622-07	022164583090	Body pillow cover	EA	4	432	108	432	108
675389153	MS9544409622-08	022164583106	Body pillow cover	EA	4	432	108	432	108
675389144	MS9544409622-09	022164583113	Body pillow cover	EA	4	432	108	432	108
675389137	MS9544409622-10	022164583120	Body pillow cover	EA	4	432	108	432	108
675389136	MS9544409622-11	022164583137	Body pillow cover	EA	4	432	108	432	108

Total Quantity Ordered: 8640
Total Ordered: 2268
Total Quantity Shipped: 8640
Total Cartons Shipped: 2268

Order No.: 74357168 Order Date: 07/24/2025 Customer: WALMARTWHS Customer PO No.: 7532811380
 PO Type No.: 0003 Location No.: 6025G 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 6025G - GENERAL
 6140 3M DRIVE
 MENOMONIE, WI 54751

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
675389139	MS9544409622-01	022164583038	Body pillow cover	EA	4	488	122	488	122
675389141	MS9544409622-02	022164583045	Body pillow cover	EA	4	488	122	488	122
675389132	MS9544409622-03	022164583052	Body pillow cover	EA	4	488	122	488	122
675389143	MS9544409622-04	022164583069	Body pillow cover	EA	4	488	122	488	122
675389135	MS9544409622-05	022164583076	Body pillow cover	EA	4	488	122	488	122
675389311	MS9544409622-06	022164583083	Body pillow cover	EA	4	488	122	488	122
675389152	MS9544409622-07	022164583090	Body pillow cover	EA	4	488	122	488	122
675389153	MS9544409622-08	022164583106	Body pillow cover	EA	4	488	122	488	122
675389144	MS9544409622-09	022164583113	Body pillow cover	EA	4	488	122	488	122
675389137	MS9544409622-10	022164583120	Body pillow cover	EA	4	488	122	488	122
675389136	MS9544409622-11	022164583137	Body pillow cover	EA	4	488	122	488	122

Total Quantity Ordered: 9760
Total Ordered: 2562
Total Quantity Shipped: 9760
Total Cartons Shipped: 2562