

Date: 9/10/2025 7:05:17 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001071134	
Name:	E & E COMPANY LTD	 (402)06757163001071134	
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
Address:	1600 Agua Mansa Road	Trailer number:	207776
	6561A	Seal number(s):	68894197
City/State/Zip:	Colton, CA 92324	SCAC:	WALM
CID#:		Pro Number:	
Dept:	00022	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid	Collect X
Address:			3rd Party
City/State/Zip:			

SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Load #: 90453304		(check box)	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
Pre-Load AM	Pre-Load AM	Pre-Load 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
5537575025	1687	31	17074.42	Y	N	09/12/2025	6561A	0033	00022	
<b>GRAND TOTAL</b>	1687	31	17074.42							

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 NMFC Item 385</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	QTY	TYPE	NMFC #	CLASS						
31	Pallet							1550.00		Pallet			
		1267	ctns					14962.42		Comforters, Bedspreads	49017	200	
		420	ctns					2112.00		Sheet Set & Pillowcase	49260-3	250	
31		1687						18624.42		<b>GRAND TOTAL</b>			

<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 _____ per _____</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).

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.

<p>SHIPPER SIGNATURE / DATE</p> <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> 9/10/25</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p>Freight Counted:</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 SIGNATURE / PICKUP DATE</p> <p>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.</p> <p><i>[Signature]</i> 10/11/25</p>
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Order No.: 74647920      Order Date: 09/05/2025      Customer: WALMARTWHS      Customer PO No.: 5537575025  
 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
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	60	30	60	30
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	12	6	12	6
672855578	BH8444409622-04	022164364132	K Paisley Medallion Sham	EA	2	12	6	12	6
674874519	BH8444409622-13	022164364224	F/Q Tufted Velvet Quilt	EA	2	12	6	12	6
555101424	MS16-008-007-10	675716735395	T/TXL Solid Comforter	EA	2	4	2	4	2
555101458	MS16-008-007-12	675716735418	K Solid Comforter	EA	1	3	3	3	3
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	4	4	4	4
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	88	88	88	88
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	132	132	132	132
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	120	120	120	120
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	12	12	12	12

**Total Quantity Ordered: 3191**  
**Total Ordered: 1687**  
**Total Quantity Shipped: 3191**  
**Total Cartons Shipped: 1687**