

Date: 10/16/2025 7:23:16 AM

# Bill Of Lading

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<b>SHIP FROM</b>		Bill of Lading Number: 06757163001086008	
Name:	E & E COMPANY LTD	 (402)06757163001086008	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:			
<b>SHIP TO</b>		CARRIER NAME: WAL-MART FLEET	
Name:	Wal-Mart DC 6561A-ASM DIS	Location #:	6561A
Address:	1600 Agua Mansa Road		Trailer number: 152633
	6561A		Seal number(s): 69894371
City/State/Zip:	Colton, CA 92324		SCAC: WALM
CID#:			Pro Number:
Dept:	00022		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Load #: 91270637		Prepaid      Collect <input checked="" type="checkbox"/> 3rd Party	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		Pre-Load AM	AM
		PM	PM
		Driver Departure Time	AM
			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
5537575378	2466	29	18255.46	Y	N	10/18/2025	6561A	0033	00022	
<b>GRAND TOTAL</b>	<b>2466</b>	<b>29</b>	<b>18255.46</b>							

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)(c) of NMFC Item 302</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS									
29	Pallet			1450.00		Pallet								
		1086	ctns	13164.46		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250						
		1380	ctns	5091.00		Sheet Set & Pillowcase	49260-3	250						
<b>GRAND TOTAL</b>														

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"/>
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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.

<b>SHIPPER SIGNATURE / DATE</b> 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. <i>Foot</i> 10/16/25	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>[Signature]</i> 10-16-25
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Order No.: 74913117      Order Date: 10/11/2025      Customer: WALMARTWHS      Customer PO No.: 5537575378  
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
566343023	BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	EA	2	2	1	2	1
578275794	BH80444409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	72	36	72	36
578275804	BH80444409622-26	086569356116	K Paisley Medallion Quilt	EA	2	72	36	72	36
578275796	BH80444409622-27	086569356123	STD Paisley Medallion Sham	EA	2	40	20	40	20
578275808	BH80444409622-28	086569356130	K Paisley Medallion Sham	EA	2	30	15	30	15
672855575	BH84444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	12	6	12	6
672855577	BH84444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	26	13	26	13
555051920	MS16-008-007-11	675716735401	F/Q Solid Comforter	EA	2	4	2	4	2
555051919	MS16-008-007-12	675716735418	K Solid Comforter	EA	1	9	9	9	9
673808307	MS85444409622-03	022164488524	Q Allie Comforter Set	EA	1	44	44	44	44
673808299	MS85444409622-04	022164488531	K Allie Comforter Set	EA	1	80	80	80	80

**Total Quantity Ordered: 5839**  
**Total Ordered: 2466**  
**Total Quantity Shipped: 5839**  
**Total Cartons Shipped: 2466**