

786

Date: 9/30/2025 7:03:27 AM

**Bill Of Lading**

Page 1 of 1

<b>SHIP FROM</b>		<b>Bill of Lading Number:</b> 06757163001079635
<b>Name:</b> E & E COMPANY LTD	 (402)06757163001079635	
<b>Address:</b> 221 Hanson Way		
<b>City/State/Zip:</b> Woodland, CA 95776		
<b>SID#:</b> <input type="checkbox"/> <b>FOB:</b>		

<b>SHIP TO</b>		<b>CARRIER NAME:</b> WAL-MART FLEET
<b>Name:</b> Wal-Mart DC 6561A-ASM DIS	<b>Location #:</b> 6561A	<b>Trailer number:</b> 174296
<b>Address:</b> 1600 Agua Mansa Road	6561A	<b>Seal number(s):</b> 69894276
<b>City/State/Zip:</b> Colton, CA 92324		<b>SCAC:</b> WALM
<b>CID#:</b>	<input type="checkbox"/> <b>FOB:</b>	<b>Pro Number:</b>
<b>Dept:</b> 00022		

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

<b>SPECIAL INSTRUCTIONS:</b>	<input type="checkbox"/> <b>Master Bill of Lading: with attached underlying Bills of Lading</b>									
<b>Load #:</b> 91092298										
	<table border="1"> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>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
5537575240	1260	31	15813.94	Y	N	10/02/2025	6561A	0033	00022	
<b>GRAND TOTAL</b>	1260	31	15813.94							

HANDLING UNIT						PACKAGE				WEIGHT		H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	QTY	TYPE	WEIGHT	WEIGHT				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.		NMFC #	CLASS		
31	Pallet					1550.00					Pallet					
		1260	ctns			15813.94					Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250			
31		1260				17363.94					<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 _____	<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/> <b>Customer check acceptable:</b> <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.

*Don Clarke #11233*      **Shipper Signature**

<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>[Signature]</i> 9/30/25	<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.
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Order No.: 74793259      Order Date: 09/25/2025      Customer: WALMARTWHS      Customer PO No.: 5537575240  
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
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	40	20	40	20
674351410	BH8444409622-14	022164364231	K 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
555101443	MS16-008-007-11	675716735401	F/Q Solid Comforter	EA	2	4	2	4	2
555101458	MS16-008-007-12	675716735418	K Solid Comforter	EA	1	6	6	6	6
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	52	52	52	52
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	40	40	40	40
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	132	132	132	132
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	4	4	4	4
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	12	12	12	12
673808296	MS8544409622-14	022164488630	F Cara Comforter Set	EA	1	8	8	8	8

**Total Quantity Ordered: 1562**  
**Total Ordered: 1260**  
**Total Quantity Shipped: 1562**  
**Total Cartons Shipped: 1260**