


Date: 10/13/2025 9:44:52 AM

# Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		<b>Bill of Lading Number:</b> 06757163001084585
<b>Name:</b> E & E COMPANY LTD		 (402)06757163001084585
<b>Address:</b> 221 Hanson Way		
<b>City/State/Zip:</b> Woodland, CA 95776		
<b>SID#:</b>	<b>FOB:</b> <input type="checkbox"/>	

<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> 170776
<b>Address:</b> 1600 Agua Mansa Road		<b>Seal number(s):</b> 69894351
6561A		<b>SCAC:</b> WALM
<b>City/State/Zip:</b> Colton, CA 92324		<b>Pro Number:</b>
<b>CID#:</b>	<b>FOB:</b> <input type="checkbox"/>	
<b>Dept:</b> 00022		

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

<b>Load #:</b> 91231387	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
	(check box)	
<b>Appointment Time</b>	<b>Actual Driver Arrival Time</b>	<b>Driver Departure Time</b>
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
5537575349	1457	31	15645.34	Y	N	10/15/2025	6561A	0033	00022	
<b>GRAND TOTAL</b>	1457	31	15645.34							



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 so labeled as to ensure safe transportation with and stow care. See Section 2(e) of NMFC Item 300.</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1277	ctns			14755.54		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250		
180	ctns			889.80		Sheet Set & Pillowcase	49260-3	250		
1457				15645.34		<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> 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.  10/13/25	<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.  10/13/25
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Order No.: 74883997      Order Date: 10/08/2025      Customer: WALMARTWHS      Customer PO No.: 5537575349  
 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
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	80	40	80	40
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	30	15	30	15
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	12	6	12	6
674874519	BH8444409622-13	022164364224	F/Q Tufted Velvet Quilt	EA	2	12	6	12	6
674874515	BH8444409622-15	022164364248	STD Tufted Velvet Sham	EA	2	20	10	20	10
555051920	MS16-008-007-11	675716735401	F/Q Solid Comforter	EA	2	28	14	28	14
555051919	MS16-008-007-12	675716735418	K Solid Comforter	EA	1	9	9	9	9
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	44	44	44	44
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	40	40	40	40
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	104	104	104	104

**Total Quantity Ordered: 2041**  
**Total Ordered: 1457**  
**Total Quantity Shipped: 2041**  
**Total Cartons Shipped: 1457**