

Date: 10/24/2025 7:24:50 AM

**Bill Of Lading**

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001088996
Name:	E & E COMPANY LTD	 (402)06757163001088996
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	Trailer number: 131798
Address:	1600 Agua Mansa Road	Seal number(s): 69894404
	6561A	SCAC: WALM
City/State/Zip:	Colton, CA 92324	Pro Number:
CID#:	FOB: <input type="checkbox"/>	
Dept:	00022	

THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	
Address:	

City/State/Zip:	Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>
Prepaid	Collect <input checked="" type="checkbox"/> 3rd Party

SPECIAL INSTRUCTIONS:	<input type="checkbox"/> Master Bill of Lading: with attached	
Load #: 91366257	(check box) underlying Bills of Lading	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	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
5537575471	1285	31	17039.52	Y N	10/26/2025	6561A	0033	00022	
<b>GRAND TOTAL</b>	1285	31	17039.52						

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage 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	
31	Pallet			1550.00		Pallet			
		1285	ctns	17039.52		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250	
31		1285		18589.52		<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"/>
---	---

**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.	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	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency roadside assistance information was made available and/or carrier has the DOT emergency roadside assistance guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  10/24/25
--	---	---	--

Order No.: 74987617      Order Date: 10/19/2025      Customer: WALMARTWHS      Customer PO No.: 5537575471  
 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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	144	72	144	72
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	24	12	24	12
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	26	13	26	13
673808297	MS8544409622-19	022164498929	Q Connor Comforter Set	EA	1	616	616	616	616
673808295	MS8544409622-20	022164498936	K Connor Comforter Set	EA	1	320	320	320	320
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	252	252	252	252

**Total Quantity Ordered: 1382**  
**Total Ordered: 1285**  
**Total Quantity Shipped: 1382**  
**Total Cartons Shipped: 1285**