

Date: 12/15/2025 10:19:14 AM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163001111519	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95778		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name:	Wal-Mart DC 6561A-ASM DIS	DC#:	6561A
		Div.	
Address:	1600 Agua Mansa Road	Trailer number:	136962
	6561A	Seal number(s):	69894655
City/State/Zip:	Colton, CA 92324	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 91885564		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5537576087	1246	11408.59	Y	N	06757163001111502	6561A
9521647419	396	4823.28	Y	N	06757163001111496	6561R
<b>Grand Total</b>	<b>1642</b>	<b>16231.87</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of MFC Item 506.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
33	Pallet			1650.00		Pallet		70
		420	ctns	732.60		Sheet Set & Pillowcase	49260-3	250
		1222	ctns	15499.27		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
33				17881.87		<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> 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.
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<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. Total Pallet: 33 <i>[Signature]</i> 12/16/25	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input 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. <i>[Signature]</i> 12-16-25
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Order No.: 75757488      Order Date: 12/11/2025      Customer: WALMARTWHS      Customer PO No.: 5537576087  
 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
566343022	BH18-001-399-16	086569003201	F/Q Diamond Chenille Duvet Set	EA	2	4	2	4	2
568287648	BH18-001-399-42	086569025579	F/Q Chenille Duvet Cover Mini	EA	2	2	1	2	1
674874513	BH8444409622-16	022164364255	K Tufted Velvet Sham	EA	2	8	4	8	4
555101424	MS16-008-007-10	675716735395	T/TXL Solid Comforter	EA	2	2	1	2	1
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	120	120	120	120
673808296	MS8544409622-14	022164488630	F Cara Comforter Set	EA	1	4	4	4	4
673808295	MS8544409622-20	022164498936	K Connor Comforter Set	EA	1	120	120	120	120
673746120	MS8544409622-24	022164519303	K Patrick Comforter Set	EA	1	40	40	40	40
674788659	MS8544409622-40	022164518788	F/Q Avril Comforter Set	EA	1	32	32	32	32
674788660	MS8544409622-41	022164518795	K Avril Comforter Set	EA	1	144	144	144	144
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	144	144	144	144

**Total Quantity Ordered: 2336**  
**Total Ordered: 1246**  
**Total Quantity Shipped: 2336**  
**Total Cartons Shipped: 1246**