


Date: 12/18/2025 11:15:13 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 0675716300112906
Name: E & E COMPANY LTD	Address: 221 Hanson Way	 (402)0675716300112905
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: 144894
Address: 1600 Agua Mansa Road	8561A	Seal number(s): 69894669
City/State/Zip: Colton, CA 92324	CID#: _____	SCAC: WALM
Dept: 00022	FOB: <input type="checkbox"/>	Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>
Name: _____	Address: _____	Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>
City/State/Zip: _____		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 91906976		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	
5537576134	2460	29	16215.11	Y N	12/21/2025	6561A	0033	00022		
GRAND TOTAL	2460	29	16215.11							

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 packaged so to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 508.</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
29	Pallet			1450.00		Pallet				
		1080	ctns	13677.11		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3		250	
		1380	ctns	2538.00		Sheet Set & Pillowcase	49260-3		250	
29		2460		17665.11		GRAND TOTAL				

<p>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 _____</p>	<p>COD Amount: \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
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SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE
<p>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.</p> <p><i>[Signature]</i> 12/19/25</p>	<p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p>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.</p> <p><i>[Signature]</i> 12-19-25</p>

Order No.: 75832502 Order Date: 12/14/2025 Customer: WALMARTWHS Customer PO No.: 5537576134
 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
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
672855578	BH8444409622-04	022164364132	K Paisley Medallion Sham	EA	2	10	5	10	5
674874515	BH8444409622-15	022164364248	STD Tufted Velvet Sham	EA	2	10	5	10	5
555101424	MS16-008-007-10	675716735395	T/TXL Solid Comforter	EA	2	6	3	6	3
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	44	44	44	44
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	80	80	80	80
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	200	200	200	200
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	12	12	12	12
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	4	4	4	4
673808301	MS8544409622-16	022164488654	K Cara Comforter Set	EA	1	40	40	40	40

Total Quantity Ordered: 6160
Total Ordered: 2460
Total Quantity Shipped: 6160
Total Cartons Shipped: 2460