

Date: 12/16/2025 7:38:35 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163001111564	
Name:	E & E COMPANY LTD		
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	DC#:	6561A
		Div.:	
Address:	1600 Agua Mansa Road 6561A	Trailer number:	167214
		Seal number(s):	69894658
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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 91894547		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#
9521647423	176	2143.68	Y N	06757163001111557	6561R	
5537576099	1534	13262.02	Y N	06757163001111540	6561A	
Grand Total	1710	15405.70				

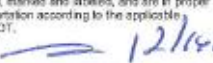

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowing must be so marked and prolonged as to ensure safe transportation with ordinary care. See Section 20(e) of NMFC Item 390.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
31	Pallet			1550.00		Pallet		70
		1110	ctns	14514.10		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
		600	ctns	891.60		Sheet Set & Pillowcase	49260-3	250
31				16955.70		Grand Total		

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"/>
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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.

SHIPPER SIGNATURE / DATE 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: 31  12/16/25	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of the cargo and required placards. Carrier certifies emergency response information is available and/or carrier has the DOT emergency response information placard and current documentation in the vehicle.  12/17/25
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Order No.: 75775734 Order Date: 12/12/2025 Customer: WALMARTWHS Customer PO No.: 5537576099
 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
674874513	BH8444409622-16	022164364255	K Tufted Velvet Sham	EA	2	16	8	16	8
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	200	200	200	200
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	8	8	8	8
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	8	8	8	8
673808296	MS8544409622-14	022164488630	F Cara Comforter Set	EA	1	4	4	4	4
673808295	MS8544409622-20	022164498936	K Connor Comforter Set	EA	1	160	160	160	160
673746121	MS8544409622-23	022164519297	Q Patrick Comforter Set	EA	1	44	44	44	44
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	80	80	80	80
674788660	MS8544409622-41	022164518795	K Avril Comforter Set	EA	1	160	160	160	160
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	72	72	72	72

Total Quantity Ordered: 3188
Total Ordered: 1534
Total Quantity Shipped: 3188
Total Cartons Shipped: 1534