


Date: 12/18/2025 2:33:08 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 0675716300112561
Name: E & E COMPANY LTD		 (402)0675716300112561
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: 189784
Address: 1600 Agua Mansa Road		Seal number(s): 69994664
6561A		SCAC: WALM
City/State/Zip: Colton, CA 92324		Pro Number: _____
CID#: _____	FOB: <input type="checkbox"/>	
Dept: 00022		

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

SPECIAL INSTRUCTIONS:
Load #: 91901801

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts 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
5537576119	1862	29	15656.34	Y	N	12/20/2025	6561A	0033	00022	
GRAND TOTAL	1862	29	15656.34							

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(j) of NMFC Item 500</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
29	Pallet			1450.00		Pallet				
		1142	ctns	14648.34		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250		
		720	ctns	1008.00		Sheet Set & Pillowcase	49260-3	250		
29		1862		17106.34		GRAND TOTAL				

<p>Where the rate is dependent on value, shippers are required to stated 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> <p style="text-align: right;">Shipper Signature</p>
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<p>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.</p> <p>_____ 12/18/25</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE 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>_____ 12-18-25</p>
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Order No.: 75786576 Order Date: 12/13/2025 Customer: WALMARTWHS Customer PO No.: 5537576119
 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	60	30	60	30
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
674351410	BH8444409622-14	022164364231	K Tufted Velvet Quilt	EA	2	12	6	12	6
674874513	BH8444409622-16	022164364255	K Tufted Velvet Sham	EA	2	8	4	8	4
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	132	132	132	132
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	80	80	80	80
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	80	80	80	80
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	20	20	20	20
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	16	16	16	16
673808296	MS8544409622-14	022164488630	F Cara Comforter Set	EA	1	12	12	12	12

Total Quantity Ordered: 3960
Total Ordered: 1862
Total Quantity Shipped: 3960
Total Cartons Shipped: 1862