


Date: 12/4/2025 7:01:10 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001106331
Name:	E & E COMPANY LTD	 (402)06757163001106331
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: 165539
Address:	1600 Agua Mansa Road	Seal number(s): 69894606
	6561A	SCAC: WALM
City/State/Zip:	Colton, CA 92324	Pro Number:
CID#:		
Dept:	00022	
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect <input checked="" type="checkbox"/> 3rd Party
Address:		
City/State/Zip:		

SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached	
Load #: 91769204		(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
5537575904	1065	21	11439.22	Y	N	12/07/2025	6561A	0033	00022	
GRAND TOTAL	1065	21	11439.22							


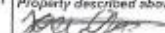
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
21	Pallet			1050.00		Pallet			
		885	ctns	11142.22		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250	
		180	ctns	297.00		Sheet Set & Pillowcase	49260-3	250	
21		1065		12489.22		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"/>
--	---

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.  12/4/25	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/Places	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.  80978 12/6/25
---	--	--	--

Order No.: 75544974 Order Date: 11/30/2025 Customer: WALMARTWHS Customer PO No.: 5537575904
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
566343021	BH18-001-399-17	086569003218	K Diamond Chenille Duvet Set	EA	2	2	1	2	1
568287648	BH18-001-399-42	086569025579	F/Q Chenille Duvet Cover Mini	EA	2	2	1	2	1
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	30	15	30	15
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	12	6	12	6
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
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	88	88	88	88
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	80	80	80	80
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	12	12	12	12
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	8	8	8	8

Total Quantity Ordered: 1778
Total Ordered: 1065
Total Quantity Shipped: 1778
Total Cartons Shipped: 1065