

Date: 12/22/2025 7:23:13 AM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163001113544	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name:	Wal-Mart DC 6561A-ASM DIS	DC#:	6561A
Address:	1600 Agua Mansa Road 6561A	Trailer number:	146999
City/State/Zip:	Colton, CA 92324	Seal number(s):	69894679
SID#:		SCAC:	WALM
		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 91942430		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5537576165	1853	10855.02	Y	N	06757163001113520	6561A
9521647433	528	6431.04	Y	N	06757163001113537	6561R
<b>Grand Total</b>	<b>2381</b>	<b>17286.06</b>				

HANDLING UNIT						PACKAGE		WEIGHT LBS	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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	QTY	TYPE	NMFC #	CLASS					
32	Pallet			1600.00				Pallet			70	
		1301	ctns	15889.86				Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3		250	
		1080	ctns	1396.20				Sheet Set & Pillowcase	49260-3		250	
32				18886.06				<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 \_\_\_\_\_"

**COD Amount \$** \_\_\_\_\_

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

**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.

<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: 32  12/22/25		<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" 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. 12/22/25
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Order No.: 75860134      Order Date: 12/17/2025      Customer: WALMARTWHS      Customer PO No.: 5537576165  
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
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	144	72	144	72
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	40	20	40	20
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	22	11	22	11
555101424	MS16-008-007-10	675716735395	T/TXL Solid Comforter	EA	2	4	2	4	2
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	12	12	12	12
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	40	40	40	40
673808300	MS8544409622-10	022164488593	F Arden Comforter Set	EA	1	4	4	4	4
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	4	4	4	4
673808302	MS8544409622-15	022164488647	Q Cara Comforter Set	EA	1	44	44	44	44
673808297	MS8544409622-19	022164498929	Q Connor Comforter Set	EA	1	176	176	176	176
673808295	MS8544409622-20	022164498936	K Connor Comforter Set	EA	1	40	40	40	40

**Total Quantity Ordered: 5498**  
**Total Ordered: 1853**  
**Total Quantity Shipped: 5498**  
**Total Cartons Shipped: 1853**