

Date: 11/3/2025 2:31:21 PM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163001091545	
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	
		Div. _____	
Address: 1600 Agua Mansa Road		Trailer number: 184058	
6561A		Seal number(s): 69894444	
City/State/Zip: Colton, CA 92324		SCAC: WALM	
SID#: _____ FOB: <input type="checkbox"/>		Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
City/State/Zip: _____		(check box) UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	
Load #: 91480008		Actual Driver Arrival Time	
		Driver Departure Time	
		AM PM AM PM AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	DC#	Supplier#
5537575574	1141	12732.02	Y N	06757163001091521	6561A	
9521647312	176	2143.68	Y N	06757163001091538	6561R	
<b>Grand Total</b>	1317	14875.70				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 285</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
32	Pallet			1600.00		Pallet		70
		1317	ctns	14875.70		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
32				16475.70		<b>Grand Total</b>		

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

**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.

<p><b>SHIPPER SIGNATURE / DATE</b>  <small>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.</small></p> <p>Total Pallet: 32 <i>[Signature]</i> 11/3/25</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets sold to contain  <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b>  <small>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.</small></p> <p><i>[Signature]</i> 11/4/25</p>
---	---	---	---

Order No.: 75094939      Order Date: 10/30/2025      Customer: WALMARTWHS      Customer PO No.: 5537575574  
 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
674874515	BH8444409622-15	022164364248	STD Tufted Velvet Sham	EA	2	10	5	10	5
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	132	132	132	132
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	208	208	208	208
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	200	200	200	200
674788659	MS8544409622-40	022164518788	F/Q Avril Comforter Set	EA	1	48	48	48	48
674788660	MS8544409622-41	022164518795	K Avril Comforter Set	EA	1	64	64	64	64
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	108	108	108	108
670123543	MS9444409622-23	022164419078	F/Q Comforter	EA	2	432	216	432	216
670123544	MS9444409622-24	022164419085	K Comforter	EA	2	320	160	320	160

**Total Quantity Ordered: 1522**  
**Total Ordered: 1141**  
**Total Quantity Shipped: 1522**  
**Total Cartons Shipped: 1141**