


Date: 11/18/2025 11:53:47 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001098346
Name:	E & E COMPANY LTD	 (402)06757163001098346
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: 159137
Address:	1600 Agua Mansa Road 6561A	Seal number(s): 69894516
City/State/Zip:	Colton, CA 92324	SCAC: WALM
CID#:	FOB: <input type="checkbox"/>	Pro Number:
Dept:	00022	

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

SPECIAL INSTRUCTIONS:	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
Lead #: 91624024	
	Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM

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
5537575719	1432	30	14849.12	Y	N	11/21/2025	6561A	0033	00022	
GRAND TOTAL	1432	30	14849.12							

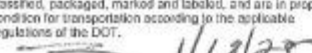
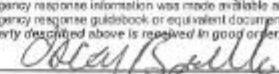
HANDLING UNIT							PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 20e) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	QTY	TYPE	QTY	TYPE	NMFC #				CLASS	
30	Pallet			1500.00									
		1192	ctns	14151.32						49260-3	250		
		240	ctns	697.80						49260-3	250		
30		1432		16349.12						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 _____ or _____	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 <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>  11/18/25	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/Pieces	CARRIER SIGNATURE / PICKUP DATE <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. Property described above is received in good order, except as noted.</small> 
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Order No.: 75243787 Order Date: 11/14/2025 Customer: WALMARTWHS Customer PO No.: 5537575719
 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
566343023	BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	EA	2	14	7	14	7
566343021	BH18-001-399-17	086569003218	K Diamond Chenille Duvet Set	EA	2	4	2	4	2
568287647	BH18-001-399-43	086569025593	K Chenille Duvet Cover Mini	EA	2	8	4	8	4
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	72	36	72	36
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	40	20	40	20
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
555101424	MS16-008-007-10	675716735395	T/TXL Solid Comforter	EA	2	4	2	4	2
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	88	88	88	88
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	52	52	52	52
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	40	40	40	40

Total Quantity Ordered: 2684

Total Ordered: 1432

Total Quantity Shipped: 2684

Total Cartons Shipped: 1432