

Date: 12/12/2025 8:13:26 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001111144
Name:	E & E COMPANY LTD	 (402)06757163001111144
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: 130366
Address:	1600 Agua Mansa Road 6561A	Seal number(s): 69894646
City/State/Zip:	Colton, CA 92324	SCAC: WALM
CID#:	FOB: <input type="checkbox"/>	Pro Number:
Dept:	00022	

THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	
Address:	
City/State/Zip:	

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid	Collect <input checked="" type="checkbox"/> 3rd Party

SPECIAL INSTRUCTIONS: Load # 91838633		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)
Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM


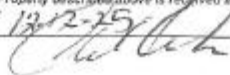
CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
5537576023	1425	29	15803.76	Y	N	12/14/2025	6561A	0033	00022	
GRAND TOTAL	1425	29	15803.76							

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(a) of NMFC Item 300.</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
29	Pallet			1450.00		Pallet			
		1203	ctns	14989.56		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250	
		222	ctns	814.20		Sheet Set & Pillowcase	49260-3	250	
29		1425		17253.76		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"/>
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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 rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, 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.
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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>  12/15/25	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, condition and packed.</small>  12-25-25 16:56
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Order No.: 75692297 Order Date: 12/07/2025 Customer: WALMARTWHS Customer PO No.: 5537576023
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
568287648	BH18-001-399-42	086569025579	F/Q Chenille Duvet Cover Mini	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	72	36	72	36
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	72	36	72	36
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	40	20	40	20
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	36	18	36	18
674874519	BH8444409622-13	022164364224	F/Q Tufted Velvet Quilt	EA	2	12	6	12	6
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	8	8	8	8
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	132	132	132	132
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	120	120	120	120
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	52	52	52	52
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	8	8	8	8

Total Quantity Ordered: 2594
Total Ordered: 1425
Total Quantity Shipped: 2594
Total Cartons Shipped: 1425