

Date: 1/19/2026 9:54:53 AM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163001123673	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: US Xpress	
Name:	Wal-Mart DC 6561A-ASM DIS	DC#: 6561A	
		Div.	
Address:	1600 Agua Mansa Road 6561A	Trailer number:	911361
		Seal number(s):	69894772
City/State/Zip:	Colton, CA 92324	SCAC: USXI	
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	

**SPECIAL INSTRUCTIONS:**  
Load #: 42682441

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
11:00 AM	9:00 AM	10:10 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9521647483	220	2679.60	Y	N	06757163001123666	6561R	
5537576406	4118	15889.32	Y	N	06757163001123659	6561A	
<b>Grand Total</b>	<b>4338</b>	<b>18568.92</b>					

CARRIER INFORMATION								
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(c) of NMFC Item 303.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
32	Pallet			1600.00		Pallet		70
		1158	ctns	14503.92		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
		3180	ctns	4065.00		Sheet Set & Pillowcase	49260-3	250
32				20168.92		<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 _____	<b>COD Amount \$</b> _____ <b>Fee Terms:</b> 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.

<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 <i>1/19/26</i>	<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 sold to contain <input type="checkbox"/> By Driver/Pieces	<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> <i>X [Signature] 1-19-26</i>
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Order No.: 76039480      Order Date: 01/14/2026      Customer: WALMARTWHS      Customer PO No.: 5537576406  
 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	72	36	72	36
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	24	12	24	12
674874515	BH8444409622-15	022164364248	STD Tufted Velvet Sham	EA	2	24	12	24	12
674874513	BH8444409622-16	022164364255	K Tufted Velvet Sham	EA	2	16	8	16	8
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	104	104	104	104
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	160	160	160	160
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	4	4	4	4
673808297	MS8544409622-19	022164498929	Q Connor Comforter Set	EA	1	88	88	88	88
673808295	MS8544409622-20	022164498936	K Connor Comforter Set	EA	1	80	80	80	80
673746121	MS8544409622-23	022164519297	Q Patrick Comforter Set	EA	1	88	88	88	88

**Total Quantity Ordered: 1364**  
**4**  
**Total Ordered: 4118**  
**Total Quantity Shipped: 1364**  
**4**  
**Total Cartons Shipped: 4118**