

Date: 1/7/2026 2:21:26 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001119652
Name: E & E COMPANY LTD	Address: 221 Hanson Way	 (402)06757163001119652
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: 170521
Address: 1600 Agua Mansa Road	6561A	Seal number(s): 69894729
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: _____	Address: _____	Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>
City/State/Zip: _____		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>

SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 92082193		AM _____ PM _____	AM <u>06:30</u> PM _____	AM _____ PM <u>07:30</u>

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
5537576292	3066	30	16555.50	Y	N	01/10/2026	6561A	0033	00022	
GRAND TOTAL	3066	30	16555.50							

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 2(e) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS									
30	Pallet			1500.00		Pallet								
		1146	ctns	13560.90		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250						
		1920	ctns	2994.60		Sheet Set & Pillowcase	49260-3	250						
30		3066		18055.50		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"/>
---	---

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 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. _____ 1/7/26	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 Carrier acknowledges receipt of packages and required hazards. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidepost or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. _____ 01/09/26
--	--	--	--

Order No.: 75974130 Order Date: 01/03/2026 Customer: WALMARTWHS Customer PO No.: 5537576292
 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
566343022	BH18-001-399-16	086569003201	F/Q Diamond Chenille Duvet Set	EA	2	2	1	2	1
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
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	60	30	60	30
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	12	6	12	6
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	20	10	20	10
672855578	BH8444409622-04	022164364132	K Paisley Medallion Sham	EA	2	12	6	12	6
674874519	BH8444409622-13	022164364224	F/Q Tufted Velvet Quilt	EA	2	12	6	12	6
674874515	BH8444409622-15	022164364248	STD Tufted Velvet Sham	EA	2	10	5	10	5
674874513	BH8444409622-16	022164364255	K Tufted Velvet Sham	EA	2	8	4	8	4
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	8	8	8	8

Total Quantity Ordered: 8620
Total Ordered: 3066
Total Quantity Shipped: 8620
Total Cartons Shipped: 3066