

Date: 1/5/2026 6:56:20 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163001117092
Name:	E & E COMPANY LTD	 (402)06757163001117092
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: 187756
Address:	1600 Agua Mansa Road	Seal number(s): 69694710
	6561A	SCAC: WAL M
City/State/Zip:	Colton, CA 92324	Pro Number:
CID#:	FOB: <input type="checkbox"/>	
Dept:	00022	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:		Prepaid Collect X 3rd Party
Address:		
City/State/Zip:		

SPECIAL INSTRUCTIONS:		Master Bill of Lading: with attached underlying Bills of Lading		
Load #: 92067852		<input type="checkbox"/> (check box)		
		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		AM	AM	AM
		PM	PM	PM


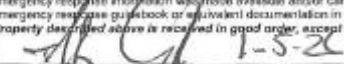
CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
5537576213	4265	25	15065.94	Y	N	12/31/2025	6561A	0033	00022	
GRAND TOTAL	4265	25	15065.94							

CARRIER INFORMATION									
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(c) of NMFC Item 390.</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
25	Pallet			1250.00		Pallet			
		3462	ctns	5349.60		Sheet Set & Pillowcase	49260-3	250	
		803	ctns	9716.34		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250	
25		4265		16315.94		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 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.
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SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP 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.  1/5/26	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	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.  1-5-26

Order No.: 75914041 Order Date: 12/24/2025 Customer: WALMARTWHS Customer PO No.: 5537576213
 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
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	12	6	12	6
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	12	6	12	6
674351410	BH8444409622-14	022164364231	K 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	88	88	88	88
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	52	52	52	52
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	4	4	4	4
673808296	MS8544409622-14	022164488630	F Cara Comforter Set	EA	1	20	20	20	20
673808294	MS8544409622-18	022164498912	F Connor Comforter Set	EA	1	104	104	104	104
673808297	MS8544409622-19	022164498929	Q Connor Comforter Set	EA	1	88	88	88	88

Total Quantity Ordered: 1355
4

Total Ordered: 4265

Total Quantity Shipped: 1355
4

Total Cartons Shipped: 4265