

Date: 2/11/2026 2:28:15 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001132521	
Name:	E & E COMPANY LTD	 (402)06757163001132521	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: CENTRAL FREIGHT	
Name:	Wal-Mart DC 6561A-ASM DIS Location #: 6561A	Trailer number: 2400733	
Address:	1600 Agua Mansa Road	Seal number(s):	
	6561A	SCAC: GENF	
City/State/Zip:	Colton, CA 92324	Pro Number: 77771426879	
CID#:	FOB: <input type="checkbox"/>		
Dept:	00022		
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:		Prepaid Collect <input checked="" type="checkbox"/> 3rd Party	
City/State/Zip:			
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
Load #: 43085927		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM


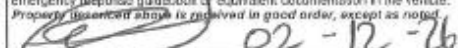
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
5537576637	640	10	5133.10	Y N	02/13/2026	6561A	0033	00022	
GRAND TOTAL	640	10	5133.10						

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 380.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS					
10	Pallet							500.00		Pallet		
		340	ctns					4659.10		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
		300	ctns					474.00		Sheet Set & Pillowcase	49260-3	250
10		640						5633.10		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: Prepaid:
 Customer check acceptable:

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
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>  2/11/26	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 paid 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>  02-12-26		

Order No.: 76169492 Order Date: 02/06/2026 Customer: WALMARTWHS Customer PO No.: 5537576637
 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
67285577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	20	10	20	10
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	80	80	80	80
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	4	4	4	4
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	8	8	8	8
673808295	MS8544409622-20	022164498936	K Connor Comforter Set	EA	1	80	80	80	80
673746120	MS8544409622-24	022164519303	K Patrick Comforter Set	EA	1	40	40	40	40
674788659	MS8544409622-40	022164518788	F/Q Avril Comforter Set	EA	1	48	48	48	48
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	64	64	64	64
670126506	MS9444409622-05	022164418897	F/Q Comforter	EA	2	12	6	12	6
675389132	MS9544409622-03	022164583052	Body pillow cover	EA	4	240	60	240	60
675389135	MS9544409622-05	022164583076	Body pillow cover	EA	4	240	60	240	60

Total Quantity Ordered: 1556
Total Ordered: 640
Total Quantity Shipped: 1556
Total Cartons Shipped: 640