

Date: 2/24/2026 9:59:26 AM

# Bill Of Lading

<b>SHIP FROM</b>		Bill of Lading Number: 06757163001136727	
Name: E & E COMPANY LTD		 (402)06757163001136727	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____ FOB: <input type="checkbox"/>		<b>SHIP TO</b>	
Name: Wal-Mart DC 6561A-ASM DIS Location #: 6561A		CARRIER NAME: WAL-MART FLEET	
Address: 1600 Agua Mansa Road		Trailer number: 159414	
City/State/Zip: Colton, CA 92324		Seal number(s): 69894867	
CID#: _____ FOB: <input type="checkbox"/>		SCAC: WALM	
Dept: 00022		Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name: _____		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>	
Address: _____		Prepaid _____ Collect <b>X</b> 3rd Party _____	
City/State/Zip: _____		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS: Load #: 92486293		Appointment Time: _____ Actual Driver Arrival Time: _____ Driver Departure Time: _____ AM PM AM PM AM PM	

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
5537576829	2813	29	17067.98	Y N	02/26/2026	6561A	0033	00022	
<b>GRAND TOTAL</b>	<b>2813</b>	<b>29</b>	<b>17067.98</b>						

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(a) of NMFC Item 300</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
29	Pallet			1450.00		Pallet			
		1151	ctns	14643.98		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250	
		1662	ctns	2424.00		Sheet Set & Pillowcase	49260-3	250	
<b>29</b>		<b>2813</b>		<b>18517.98</b>		<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 \_\_\_\_\_

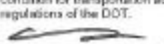
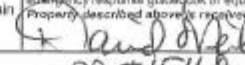
**COD Amount: \$** \_\_\_\_\_

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.

<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.  2/24/26	<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 said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required records. Carrier or emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  2/24/26 DR #15169 TRACTOR #
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Order No.: 76261685      Order Date: 02/19/2026      Customer: WALMARTWHS      Customer PO No.: 5537576829  
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	6	3	6	3
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
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	60	30	60	30
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	24	12	24	12
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	12	6	12	6
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	24	12	24	12
672855578	BH8444409622-04	022164364132	K Paisley Medallion Sham	EA	2	28	14	28	14
674351410	BH8444409622-14	022164364231	K Tufted Velvet Quilt	EA	2	12	6	12	6
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	88	88	88	88
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	56	56	56	56

**Total Quantity Ordered: 8142**  
**Total Ordered: 2813**  
**Total Quantity Shipped: 8142**  
**Total Cartons Shipped: 2813**