

Date: 2/4/2026 9:03:07 AM

# Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163001128944	
Name:	E & E COMPANY LTD		
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	DC#:	6561A
		Div.:	
Address:	1600 Agua Mansa Road 6561A	Trailer number:	208673
		Seal number(s):	69894836
City/State/Zip:	Colton, CA 92324	SCAC:	WALM
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"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
Load #: 92330984		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5537576570	816	10475.60	Y	N	06757163001128920	6561A	
5537576571	810	11358.56	Y	N	06757163001128937	6561A	
<b>Grand Total</b>	1626	21834.16					

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(e) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1566	ctns			21765.78		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
60	ctns			68.40		Sheet Set & Pillowcase	49260-3	250
1626				21834.16		<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:  
 \*This 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, or 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**  
 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: 42 2/4/26

Trailer Loaded:  By Shipper  By Driver

Freight Counted:  By Shipper  By Driver/pallets said to contain  By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier certifies receipt of packages and received placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
[Signature] 2/5/26

Order No.: 76132322      Order Date: 01/30/2026      Customer: WALMARTWHS      Customer PO No.: 5537576570  
 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
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	24	12	24	12
674874513	BH8444409622-16	022164364255	K Tufted Velvet Sham	EA	2	8	4	8	4
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	120	120	120	120
673808302	MS8544409622-15	022164488647	Q Cara Comforter Set	EA	1	88	88	88	88
673808301	MS8544409622-16	022164488654	K Cara Comforter Set	EA	1	40	40	40	40
673808297	MS8544409622-19	022164498929	Q Connor Comforter Set	EA	1	132	132	132	132
673808295	MS8544409622-20	022164498936	K Connor Comforter Set	EA	1	40	40	40	40
674870417	MS8544409622-34	022164518726	F/Q Reeve Comforter Set	EA	1	48	48	48	48
674788662	MS8544409622-35	022164518733	K Reeve Comforter Set	EA	1	48	48	48	48
674788659	MS8544409622-40	022164518788	F/Q Avril Comforter Set	EA	1	48	48	48	48
674788660	MS8544409622-41	022164518795	K Avril Comforter Set	EA	1	80	80	80	80

**Total Quantity Ordered: 1012**  
**Total Ordered: 816**  
**Total Quantity Shipped: 1012**  
**Total Cartons Shipped: 816**

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**Order No.:** 76132237      **Order Date:** 01/30/2026      **Customer:** WALMARTWHS      **Customer PO No.:** 5537576571  
**PO Type No.:** 0033      **Location No.:** 6561A      **Dept. No.:** 00022

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**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
674874515	BH8444409622-15	022164364248	STD Tufted Velvet Sham	EA	2	12	6	12	6
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	800	800	800	800
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	4	4	4	4

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**Total Quantity Ordered: 816**  
**Total Ordered: 810**  
**Total Quantity Shipped: 816**  
**Total Cartons Shipped: 810**