

Date: 2/25/2026 7:23:40 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163001137663	
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	Trailer number:	174401
	6561A	Seal number(s):	69894873
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
Load #: 92494678		(check box)	UNDERLYING BILLS OF LANDING
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	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#
5537576868	1320	13399.40	Y	N	06757163001137649	6561A	
9521647600	264	3215.52	Y	N	06757163001137656	6561R	
Grand Total	1584	16614.92					

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 3(e) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
31	Pallet			1550.00		Pallet		70
		1344	ctns	16229.12		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
		240	ctns	385.80		Sheet Set & Pillowcase	49260-3	250
31				18164.92		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 <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> Total Pallet: 31  2/25/26	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 <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.</small>  2/25/26
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Order No.: 76266119 Order Date: 02/20/2026 Customer: WALMARTWHS Customer PO No.: 5537576868
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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	72	36	72	36
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	24	12	24	12
674874519	BH8444409622-13	022164364224	F/Q Tufted Velvet Quilt	EA	2	12	6	12	6
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	156	156	156	156
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	36	36	36	36
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	76	76	76	76
673808302	MS8544409622-15	022164488647	Q Cara Comforter Set	EA	1	44	44	44	44
674870415	MS8544409622-37	022164518757	F/Q Hyder Comforter Set	EA	1	16	16	16	16
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	108	108	108	108
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	64	64	64	64
670126512	MS9444409622-08	022164418927	F/Q Comforter	EA	2	156	78	156	78

Total Quantity Ordered: 2500
Total Ordered: 1320
Total Quantity Shipped: 2500
Total Cartons Shipped: 1320