

Date: 3/3/2026 11:13:46 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163001139735	
Name: E & E COMPANY LTD		 (402)06757163001139735	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____ FOB: <input type="checkbox"/>		SHIP TO	
Name: Wal-Mart DC 6561A-ASM DIS Location #: 6561A		CARRIER NAME: US Xpress	
Address: 1600 Agua Mansa Road		Trailer number: 004980	
City/State/Zip: Colton, CA 92324		Seal number(s): 89894893	
CID#: _____ FOB: <input type="checkbox"/>		SCAC: USXI	
Dept: 00022		Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: _____		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>	
Address: _____		Prepaid Collect X 3rd Party	
City/State/Zip: _____		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS: _____		Appointment Time	
Load #: 43334233		Actual Driver Arrival Time	
		Driver Departure Time	
		11:00 AM PM	
		10:20 AM PM	
		11:18 AM 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
5537576496	3120	18	11177.37	Y N	01/29/2026	6561A	0033	00022	
GRAND TOTAL	3120	18	11177.37						

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 216 of NMFC Item 399</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
18	Pallet			900.00		Pallet			
		660	ctns	7743.57		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250	
		2460	ctns	3433.80		Sheet Set & Pillowcase	49260-3	250	
18		3120		12077.37		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 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. _____ 3/3/26	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 ssid to contain <input type="checkbox"/> By Driver/Pieces
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidesbook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. _____ 3-3-26		

Andrew Velazquez <andrew.velazquez@ship8.com>
 To: WALMART@USXPRESS.COM; ELAINE.SEPE@OALOGISTICS.COM; WOD.SHIP@JLAHOME.COM

Reply Reply all Forward Fri 2/27/2026 10:46 AM

Its scheduled for 3/3 1100



Andrew Velazquez

Shipping lead
 221 Hanson way
 Woodland, CA 95776
 530.669.5991x128

From: WALMART@USXPRESS.COM <WALMART@USXPRESS.COM>
 Sent: Thursday, February 26, 2026 9:06 PM
 To: ELAINE.SEPE@OALOGISTICS.COM <ELAINE.SEPE@OALOGISTICS.COM>; WOD.SHIP@JLAHOME.COM <WOD.SHIP@JLAHOME.COM>
 Cc: WALMART@USXPRESS.COM <WALMART@USXPRESS.COM>
 Subject: USX Appt Request: USX Pro# 01:8963629:0 / BOL# 43334233

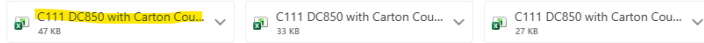
Hello,
 We would like to schedule a Live Load appointment at E AND E in WOODLAND, CA for the following load:

USX PRO#: 01:8963629:0	BOL#: 43334233	
PO# 5537576496		Weight: 16119

USX would prefer the following appointment time:

11:00 on 03-03-2026

Sylvia Wade <sylvia.wade@jlahome.com>
 To: Rhett Daniel <rhett.daniel@jlahome.com>; JLA Gina Fruik Bentonville <Gina.Fruik@jlahome.com>; Katherine Hubbard <katherine.hubbard@jlahome.com>; Carlos Reynolds; wod.ship
 Cc: Jane Jin <jane.jin@jlahome.com>; Anna - China <jiangxuehong@scmhome.com>; Judy - China <qianyanping@scmhome.com>; Saneka Gamble; Elaine Sepe; JLAHome Distribution Group; +10 others
 Mon 3/2/2026 1:03 PM



3 attachments (107 KB) Save all to OneDrive - Ship8 Save All Attachments

Hi All,
 Please see attached open WM/WM01/WMPR orders for both WDC and SD3. Thanks.

Hi WDC team,
 The PO is still open with MABD 2/27, Please check the status and request extension if needed. Thanks.


Customer PO	PO Type	Dept	S/O #	DC/Store	MABD	EXT Date	Requested Ship Date	Order Total	CF	Carton Count	Event Code	VID
5537576867	0033	0022	76266121	6561A	02/27/2026		02/25/2026	1,680.99	134.59	52	POS REPLEN	444096221

Best Regards,
 Sylvia Shi Wade
 Distribution
 E&E Co Ltd JLA Home

Excel C111 DC850 with Carton Count Weekly ... Open in Excel Save as Save to OneDrive

Customer PO	PO Type	Dept	S/O #	DC/Store	MABD	EXT Date	Requested Ship Date	Order Total	CF	Carton Count	Event Code	VID	NOTE
5537576496	0033	0022	76087103	6561A	01/29/2026	3/10/2026	01/27/2026	35,079.94	1,533.50	3120	POS REPLEN	444096221	
5537576867	0033	0022	76266121	6561A	02/27/2026		02/25/2026	1,680.99	134.59	52	POS REPLEN	444096221	Please follow up
8431884187	0033	0022	76276027	7033A	03/04/2026		02/27/2026	355.82	22.48	14	POS REPLEN	444096220	
4683311788	0033	0022	76256052	6035A	03/05/2026		02/23/2026	566.85	35.47	22	POS REPLEN	444096220	
7482712508	0033	0022	76276140	6026A	03/05/2026		02/27/2026	34.68	2.37	2	POS REPLEN	444096220	
5537576947	0033	0022	76297018	6561A	03/05/2026		03/03/2026	40,662.99	2,119.20	2430	POS REPLEN	444096221	
5537576957	0033	0022	76302031	6561A	03/06/2026		03/04/2026	42,024.15	2,099.43	2562	POS REPLEN	444096221	

 Sylvia Wade <sylvia.wade@jlahome.com>   Reply  Reply all  Forward   ...
To:  Carlos Reynolds Tue 2/17/2026 5:21 PM
Cc: Jane Jin <jane.jin@jlahome.com>; Anna - China <jiangxuehong@scmhome.com>; Judy - China <qjanyanping@scmhome.com>;  Saneka Gamble;  sv3.walmart;  Elaine Sepe; **+14 others**

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Hi Carlos ,

Noted. PO **5537576496** has been extended to 2/24. It's showing up in Retail Link now, and we're just waiting for a carrier assignment. Thanks.

Best Regards,
Sylvia Shi Wade
Distribution
E&E Co Ltd JLA Home