

Date: 1/5/2026 6:56:20 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001117092
Name: E & E COMPANY LTD	Address: 221 Hanson Way	 (402)06757163001117092
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	Location #: 6561A	Trailer number: 187756
Address: 1600 Agua Mansa Road	6561A	Seal number(s): 69894710
City/State/Zip: Colton, CA 92324		SCAC: WALM
CID#: _____	FOB: <input type="checkbox"/>	Pro Number:
Dept: 00022		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect <input checked="" type="checkbox"/> 3rd Party
Name: _____	Address: _____	
City/State/Zip: _____		

SPECIAL INSTRUCTIONS: Load #: 92067852	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading									
	<table border="1"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </tr> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
	Appointment Time	Actual Driver Arrival Time	Driver Departure Time							
AM	AM	AM								
PM	PM	PM								
(check box)										

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	
5537576213	4265	25	15065.94	Y N	12/31/2025	6561A	0033	00022		
GRAND TOTAL	4265	25	15065.94							

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(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
25	Pallet			1250.00		Pallet			
		3462	ctns	5349.60		Sheet Set & Pillowcase	49260-3	250	
		803	ctns	9716.34		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250	
25		4265		16315.94		GRAND TOTAL			

<small>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 _____</small>	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.

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>  1/5/26	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. Property described above is received in good order, except as noted.</small>  1-5-26
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AutoSave Off 2026-01-02 00:23:40 - 4440... Saved to this PC Search

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Rad #	Destination	Requested Schedule Date and Time	Type	Multi Stp	CDD	Enter Date	Enter Time	Drop/Live	Out of Compliance Reason Code
92067852	6561	01/05/2026 00:01-01/05/2026 23:59	IRDC		01/06/2026 23:59:00	1/5/2026	13:00	Drop	

Re: WM Fleet Loads to Schedule - 44409620 - - 2026-01-02 00:23 Summarize this email

Andrew Velazquez
 To: Fleet Backhaul Scheduling <dwffleetscheduling@walmart.com>; Alex Gonzalez; Carlos Reynolds; Elaine Sepe; Maria Garcia; wod.ship
 Fri 1/2/2026 5:06 PM

2026-01-02 00:23:40 - 4440... 10 KB

FYI



Andrew Velazquez
 Shipping lead
 221 Hanson way
 Woodland, CA 95776
 530.669.5991x128

Load 92005024 Summarize this email

WROCREGICS<WROCREGICS@walmart.com>
 To: Alex Gonzalez; Elaine Sepe; Maria Garcia; Carlos Reynolds; wod.ship
 Wed 12/31/2025 2:23 PM

Hello,

Load 92005024 has been cancelled due to it being scheduled for pickup 3+ days past the CPU date of 12/29.

You may resubmit/reconfirm the POs online and request a MABD extension if needed.

POs:
 5537576213
 5537576214

Thank you,

Juan Trujillo
 Supplier Resolutions Team
 Walmart WTCC #9848
 Phone: (833) 459-1763
 5805 SW Regional Airport Rd.
 Bentonville, AR 72713

Andrew Velazquez
 To: Fleet Backhaul Scheduling <dwffleetscheduling@walmart.com>; Alex Gonzalez; Carlos Reynolds; Elaine Sepe; Maria Garcia; wod.ship

2025-12-30 00:19:07 - 4440...
 10 KB

FYI
 Holiday hours shipping gates close 2:30
 closed 1/1/2026 New Years Day



Excel 2025-12-30 00-19-07 - 44409620.xlsx Open in Excel Save as Save to OneDrive

Load #	Destination	Requested Schedule Date and Time	Type	Multi Stp	CDD	Enter Date	Enter Time	Drop/Live	Out of Compliance Reason Code	PU Number	PO #
92005024	6561	12/29/2025 00:01-12/29/2025 23:59	IRDC		12/30/2025 23:59:00	1/2/2026	13:00	Drop	Carrier missed original PU		5537576213,5537576214

Vivian.Yan <yanxiaoying@syncsoftinc.cn>
 To: Carlos Reynolds; wod.ship
 Cc: JLAHome Distribution Group

Hi WDC shipping,
 We have received resend PO below with new MABD 1/5. Thanks.
 Related batch#B20251224175235

ISA NO 850124672

Customer PO	PO Date	850 Requested Ship Date	New In DC Date
5537576213	12/24/2025	12/29/2025	01/05/2026

Best Regards!
 Distribution 53044
 Vivian Yan

From: Ping Gao <ping.gao@jahome.com>
 Sent: Wednesday, December 24, 2025 9:14 AM
 To: Carlos Reynolds <carlos.reynolds@ship8.com>; wod.ship <wod.ship@ship8.com>
 Cc: JLAHome Distribution Group <distribution@jahome.com>
 Subject: RE: WALMARTWHS release

hello Carlos
 Looks like one TL, however WM system suppose move out the MABD base on our closure. please request extension on Monday so giving you enough time to process. thanks

Best Regards
 Ping Gao
 Distribution Manager
 E&E Co Ltd DBA JLA Home
 Tel: 510-490-9788 x 358 | Fax: 510-490-2861 | E-mail: ping.gao@jahome.com

Re: WALMARTWHS release  Summarize this email



Carlos Reynolds

To: Ping Gao; wod.ship

Cc: JLAHome Distribution Group

 Reply  Reply all  Forward   ...

Wed 12/24/2025 12:11 PM

 High importance

Ping,

To ship out on Monday 12/29? We dont work 12/25 or 12/26. How big are the orders?



SHIP8 INC.

Carlos Reynolds
Operation Manager
2222 East Beamer St.
Woodland, CA 95776

O:530.669.5991 x 102

From: Ping Gao <ping.gao@lahome.com>

Sent: Wednesday, December 24, 2025 9:10 AM

To: wod.ship <wod.ship@ship8.com>

Cc: JLAHome Distribution Group <distribution@lahome.com>

Subject: WALMARTWHS release

hello Carlos

We have 3 large POs due to item error, need wait until tomorrow to release, Vivian will handle that, thanks

Customer PO No.	Customer	E&E SO No.	Status	Schedule Ship Date	In DC Date	Vendor ID
5537576214	WALMARTWHS		Error	12/29/2025	12/31/2025	444096221
5537576213	WALMARTWHS		Error	12/29/2025	12/31/2025	444096221
2282323177	WALMARTWHS		Error	12/29/2025	1/6/2026	444096220

Best Regards

Ping Gao

Distribution Manager

E&E Co Ltd DBA JLA Home

Tel: 510-490-9788 x 358 | Fax: 510-490-2861 | E-mail: ping.gao@lahome.com