

Date: 3/4/2026 7:21:59 AM

Bill of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001140311
Name: E & E COMPANY LTD	Address: 221 Hanson Way	 (402)06757163001140311
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: 208435
Address: 1600 Agua Mansa Road	6561A	Seal number(s): 69894898
City/State/Zip: Colton, CA 92324	CID#: _____	SCAC: WALM
Dept: 00022	FOB: <input type="checkbox"/>	Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>
Name: _____	Address: _____	Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>
City/State/Zip: _____		Master Bill of Lading: with attached <input type="checkbox"/> (check box) underlying Bills of Lading

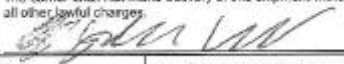
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 92577067		AM	AM	AM
		PM	PM	PM

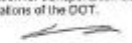
CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
5537576977	1252	26	14241.96	Y	N	03/08/2026	6561A	0033	00022	
GRAND TOTAL	1252	26	14241.96							

HANDLING UNIT							PACKAGE			WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage 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						
26	Pallet					1300.00								
		1012	ctns			13869.36					49260-3	250		
		240	ctns			372.60					49260-3	250		
26		1252				15541.96								
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 documented 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
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SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP 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.  3/6/26	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	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.

Order No.: 76311759 Order Date: 03/01/2026 Customer: WALMARTWHS Customer PO No.: 5537576977
 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
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	200	200	200	200
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	320	320	320	320
673808295	MS8544409622-20	022164498936	K Connor Comforter Set	EA	1	240	240	240	240
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	252	252	252	252
675389136	MS9544409622-11	022164583137	Body pillow cover	EA	4	720	180	720	180
675389313	MS9544409622-20	022164583229	Standard Pillow Covers	EA	4	240	60	240	60

Total Quantity Ordered: 1972
Total Ordered: 1252
Total Quantity Shipped: 1972
Total Cartons Shipped: 1252