

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163000885077	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name: Wal-Mart Centerpoint - 6909 DC#: 6909 Div. _____ Address: 3485 Wineville Rd 6909 City/State/Zip: Jurupa Valley, CA 91752 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 139781 Seal number(s): 28789076 SCAC: WALM Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Name: _____ Address: _____ City/State/Zip: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 77900820		Appointment Time AM PM    Actual Driver Arrival Time AM PM    Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9630265776	3	13.50	Y	N	06757163000884964	6070A	
9680225797	5	22.47	Y	N	06757163000884933	6040A	
1880494476	5	22.45	Y	N	06757163000885046	7045A	
5380893918	4	17.97	Y	N	06757163000884865	6023A	
4480235921	66	296.52	Y	N	06757163000884957	6066A	
5235145258	8	35.92	Y	N	06757163000884810	6016A	
1880544218	6	26.94	Y	N	06757163000884834	6018A	
5780325225	3	13.47	Y	N	06757163000885022	7034A	
7779658870	2	8.98	Y	N	06757163000885015	7033A	
3880245736	2	8.98	Y	N	06757163000884803	6012A	
6575028330	2	17.30	Y	N	06757163000885053	6026A	
6630096375	11	49.42	Y	N	06757163000884940	6054A	
1430196196	2	8.98	Y	N	06757163000884896	6031A	
3680394896	11	49.42	Y	N	06757163000884858	6021A	

Where the rate is dependent on value, shippers are required to stated 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 \_\_\_\_\_

<b>COD Amount \$</b> _____ <b>Fee Terms:</b> 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**

**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: 29  
*700L*  
*5/17/24*

<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
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**CARRIER SIGNATURE / PICKUP DATE**  
 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.  
*x Fred Wanner* 05/17/24

SHIP FROM		Master Bill of Lading Number: 06757163000885077
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 Centerpoint - 6909	DC#: 6909
		Div.
Address:	3485 Wineville Rd	Trailer number: 139781
	6909	Seal number(s): 28789076
City/State/Zip:	Jurupa Valley, CA 91752	SCAC: WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:		
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED		
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING		
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 77900820		AM PM	AM PM	AM PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
6280394976	2	8.98	Y	N	06757163000885008	7026A	
6874489081	1	9.03	Y	N	06757163000885060	6031A	
2730335321	12	53.91	Y	N	06757163000885039	7036A	
8880834054	5	22.47	Y	N	06757163000884797	6011A	
1730325396	15	67.36	Y	N	06757163000884889	6027A	
7980156313	4	17.97	Y	N	06757163000884827	6017A	
8180384901	8	35.94	Y	N	06757163000884872	6025A	
8680255710	2	8.99	Y	N	06757163000884841	6019A	
3130374903	32	143.75	Y	N	06757163000884926	6039A	
8934876635	4	17.97	Y	N	06757163000884971	6080A	
5735155188	1	4.49	Y	N	06757163000884988	6092A	
1330444544	16	71.88	Y	N	06757163000884919	6038A	
5380066824	13	58.40	Y	N	06757163000884995	6094A	
3429797615	22	98.84	Y	N	06757163000884902	6037A	

Where the rate is dependent on value, shippers are required to stated 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 \_\_\_\_\_

<b>COD Amount \$</b>	
<b>Fee Terms:</b>	Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

**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**  
 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: 29 *70076*  
*5/17/24*

<b>Trailer Loaded:</b>	<b>Freight Counted:</b>
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain
	<input type="checkbox"/> By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 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.

SHIP FROM		Master Bill of Lading Number: 06757163000885077
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 Centerpoint - 6909	Trailer number: 139781
Address:	3485 Wineville Rd 6909	Seal number(s): 28789076
City/State/Zip:	Jurupa Valley, CA 91752	SCAC: WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM
SPECIAL INSTRUCTIONS: Load #: 77900820		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
3730295494	4	17.98	Y	N	06757163000884780	6006A	
<b>Grand Total</b>	271	1230.28					


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 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
29	Pallet			1450.00		Pallet		70
		3	ctns	26.33		Comforters, Bedspreads	49017	200
		268	ctns	1203.95		Ice Cream Powder	72750	92.5
29				2680.28		<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: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	<b>COD Amount \$</b> <b>Fee Terms:</b> 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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<b>SHIPPER SIGNATURE / DATE</b> 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: 29 <i>7006</i> <i>5/17/24</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>X</i>
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SHIP FROM		Bill of Lading Number: 06757163000884896
Name: E & E COMPANY LTD		 (402)06757163000884896
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 6031A-ASM DIS Location #: 6031A		Trailer number: 139781
Address: 23702 West Southern Avenue		Seal number(s): 28789076
6031A		
City/State/Zip: Buckeye, AZ 85326		<b>SCAC:</b> WALM
CID#: _____ FOB: <input type="checkbox"/>		<b>Pro Number:</b>
Dept: 00014		

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

SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 77900820		AM PM	AM PM	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	
1430196196	2	1	8.98	Y N	05/20/2024	6031A	0033	00014		
<b>GRAND TOTAL</b>	<b>2</b>	<b>1</b>	<b>8.98</b>							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <i>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</i>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1	Pallet			50.00		Pallet				
		2	ctns	8.98		Ice Cream Powder	72750	92.5		
<b>1</b>		<b>2</b>		<b>58.98</b>		<b>GRAND TOTAL</b>				

Where the rate is dependent on value, shippers are required to stated 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 _____	<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> <b>Customer check acceptable:</b> <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	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.	<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. <i>Property described above is received in good order, except as noted.</i>

**Shipment Manifest (300088489)**

BOL #:	06757163000884896	Customer:	WALMARTWHS	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77900820
Trailer Number:	139781	Pro Number:		Seal Number:	28789076
Total Cartons/Units:	2/16	Total Cube:	0.38	Total Weight(LB):	8.98
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6031A-ASM DIS 23702 West Southern Avenue Buckeye, AZ 85326		

<u>Customer</u> <u>PO No.</u>	<u>E&amp;E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
1430196196	70579553		SD171-0023	022164360288 666852232 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
1430196196	70579553		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000885039  
  
 (402)06757163000885039

**SHIP TO**  
 Name: Wal-Mart DC 7036A - ASM DIS Location #: 7036A  
 Address: 2226 FM 3013  
 7036A  
 City/State/Zip: Sealy, TX 77474  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00014

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 139781  
 Seal number(s): 28789076

**SCAC:** WALM  
**Pro Number:** \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid Collect  3rd Party

**SPECIAL INSTRUCTIONS:**  
 Load #: 77900820

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time Actual Driver Arrival Time Driver Departure Time  
 AM AM AM  
 PM PM PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts 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
2730335321	12	1	53.91	Y	N	05/30/2024	7036A	0033	00014	
<b>GRAND TOTAL</b>	12	1	53.91							

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	
1	Pallet			50.00		Pallet			
		12	ctns	53.91		Ice Cream Powder	72750	92.5	
1		12		103.91		<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:  
 \*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.

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

**CARRIER SIGNATURE / PICKUP DATE**  
 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.*

**Shipment Manifest (300088503)**

BOL #:	06757163000885039	Customer:	WALMARTWHS	Ship To:	7036A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77900820
Trailer Number:	139781	Pro Number:		Seal Number:	28789076
Total Cartons/Units:	12/96	Total Cube:	2.28	Total Weight(LB):	53.91
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 7036A - ASM DIS</b> 2226 FM 3013 Sealy, TX 77474		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
2730335321	70579566		SD171-0022	022164360271 666852235 Ice Cream Mixes	24	8	3	4.50	13.50	0.19	0.57
2730335321	70579566		SD171-0023	022164360288 666852232 Ice Cream Mixes	24	8	3	4.49	13.47	0.19	0.57
2730335321	70579566		SD171-0024	022164360295 666852234 Ice Cream Mixes	24	8	3	4.49	13.47	0.19	0.57
2730335321	70579566		SD171-0025	022164360301 666852233 Ice Cream Mixes	24	8	3	4.49	13.47	0.19	0.57

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000884827



**SHIP TO**

Name: Wal-Mart DC 6017A - ASM DIS Location #: 6017A  
 Address: 2106 East Tipton Street  
 6017A  
 City/State/Zip: Seymour, IN 47274  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00014

CARRIER NAME: WAL-MART FLEET

Trailer number: 139781  
 Seal number(s): 28789076

SCAC: WALM

Pro Number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid  Collect  3rd Party

**SPECIAL INSTRUCTIONS:**

Load #: 77900820

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	Plts 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
				Y	N					
7980156313	4	1	17.97	Y	N	05/30/2024	6017A	0033	00014	
<b>GRAND TOTAL</b>	<b>4</b>	<b>1</b>	<b>17.97</b>							

**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
1	Pallet			50.00		Pallet		
		4	ctns	17.97		Ice Cream Powder	72750	92.5
1		4		67.97		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to stated 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.

**Trailer Loaded:**  
 By Shipper  
 By Driver

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

**CARRIER SIGNATURE / PICKUP DATE**  
 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.*

**Shipment Manifest (300088482)**

BOL #:	06757163000884827	Customer:	<b>WALMARTWHS</b>	Ship To:	6017A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77900820
Trailer Number:	139781	Pro Number:		Seal Number:	28789076
Total Cartons/Units:	4/32	Total Cube:	0.76	Total Weight(LB):	17.97
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6017A - ASM DIS</b> 2106 East Tipton Street Seymour, IN 47274		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
7980156313	70579644		SD171-0022	022164360271 666852235 Ice Cream Mixes	8	8	1	4.50	4.50	0.19	0.19
7980156313	70579644		SD171-0023	022164360288 666852232 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
7980156313	70579644		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
7980156313	70579644		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000885008  
  
 (402)06757163000885008

**SHIP TO**  
 Name: Wal-Mart DC 7026A - ASM DIS Location #: 7026A  
 Address: 945 HIGHWAY 138  
 7026A  
 City/State/Zip: Grantsville, UT 84029  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00014

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 139781  
 Seal number(s): 28789076

**SCAC:** WALM  
**Pro Number:** \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid  Collect  3rd Party

**SPECIAL INSTRUCTIONS:**  
 Load #: 77900820

Master Bill of Lading: with attached underlying Bills of Lading  (check box)  

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
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
6280394976	2	1	8.98	Y	N	05/20/2024	7026A	0033	00014	
<b>GRAND TOTAL</b>	<b>2</b>	<b>1</b>	<b>8.98</b>							

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								
1	Pallet					50.00				Pallet			
		2	ctns			8.98				Ice Cream Powder	72750	92.5	
1		2				58.98				<b>GRAND TOTAL</b>			

Where the rate is dependent on value, shippers are required to stated 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.

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

**CARRIER SIGNATURE / PICKUP DATE**  
 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.*

**Shipment Manifest (300088500)**

BOL #:	06757163000885008	Customer:	<b>WALMARTWHS</b>	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77900820
Trailer Number:	139781	Pro Number:		Seal Number:	28789076
Total Cartons/Units:	2/16	Total Cube:	0.38	Total Weight(LB):	8.98
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 7026A - ASM DIS</b> 945 HIGHWAY 138 Grantsville, UT 84029		

<u>Customer</u> <u>PO No.</u>	<u>E&amp;E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
6280394976	70579636		SD171-0023	022164360288 666852232 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
6280394976	70579636		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000884971



(402)06757163000884971

**SHIP TO**

Name: Wal-Mart DC 6080A-ASM DIS Location #: 6080A  
 Address: 100 Veterans Drive  
 6080A  
 City/State/Zip: Tobyhanna, PA 18466  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00014

CARRIER NAME: WAL-MART FLEET

Trailer number: 139781  
 Seal number(s): 28789076

SCAC: WALM

Pro Number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid Collect  3rd Party

SPECIAL INSTRUCTIONS:  
 Load #: 77900820

Master Bill of Lading: with attached underlying Bills of Lading  
 (check box)

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	Plts 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
8934876635	4	1	17.97	Y N	06/01/2024	6080A	0033	00014	
<b>GRAND TOTAL</b>	4	1	17.97						

**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
1	Pallet			50.00		Pallet		
		4	ctns	17.97		Ice Cream Powder	72750	92.5
<b>1</b>		<b>4</b>		<b>67.97</b>		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to stated 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.

**Trailer Loaded:**

By Shipper  
 By Driver

**Freight Counted:**

By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

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.*

### Shipment Manifest (300088497)

BOL #: 06757163000884971	Customer: <b>WALMARTWHS</b>	Ship To: 6080A
Carrier: WAL-MART FLEET	Ship Date: 05/17/2024	Load Number: 77900820
Trailer Number: 139781	Pro Number:	Seal Number: 28789076
Total Cartons/Units: 4/32	Total Cube: 0.76	Total Weight(LB): 17.97
Ship From: <b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To: <b>Wal-Mart DC 6080A-ASM DIS</b> 100 Veterans Drive Tobyhanna, PA 18466	

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
8934876635	70579679		SD171-0022	022164360271 666852235 Ice Cream Mixes	8	8	1	4.50	4.50	0.19	0.19
8934876635	70579679		SD171-0023	022164360288 666852232 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
8934876635	70579679		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
8934876635	70579679		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000884803  
  
 (402)06757163000884803

**SHIP TO**  
 Name: Wal-Mart DC 6012A - ASM DIS Location #: 6012A  
 Address: 3101 NORTH QUINCY  
 6012A  
 City/State/Zip: Plainview, TX 79072  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00014

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 139781  
 Seal number(s): 28789076

**SCAC:** WALM  
**Pro Number:** \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid \_\_\_\_\_ Collect **X** 3rd Party \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**  
 Load #: 77900820

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time \_\_\_\_\_ Actual Driver Arrival Time \_\_\_\_\_ Driver Departure Time \_\_\_\_\_  
 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
3880245736	2	1	8.98	Y N	05/23/2024	6012A	0033	00014	
<b>GRAND TOTAL</b>	<b>2</b>	<b>1</b>	<b>8.98</b>						

**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
1	Pallet			50.00		Pallet		
		2	ctns	8.98		Ice Cream Powder	72750	92.5
1		2		58.98				
<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:  
 \*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.

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

**CARRIER SIGNATURE / PICKUP DATE**  
 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.*

**Shipment Manifest (300088480)**

BOL #:	06757163000884803	Customer:	WALMARTWHS	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77900820
Trailer Number:	139781	Pro Number:		Seal Number:	28789076
Total Cartons/Units:	2/16	Total Cube:	0.38	Total Weight(LB):	8.98
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012A - ASM DIS 3101 NORTH QUINCY Plainview, TX 79072		

<u>Customer</u> <u>PO No.</u>	<u>E&amp;E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
3880245736	70579606		SD171-0023	022164360288 666852232 Ice Cream Mixes	16	8	2	4.49	8.98	0.19	0.38

Date: 5/15/2024 1:10:31 PM

# Bill Of Lading

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000884919



**SHIP TO**

Name: Wal-Mart DC 6038A-ASM DIS Location #: 6038A  
 Address: 8827 Old River Road  
 6038A  
 City/State/Zip: Marcy, NY 13403  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00014

CARRIER NAME: WAL-MART FLEET

Trailer number: 139781  
 Seal number(s): 28789076

SCAC: WALM  
 Pro Number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid Collect  3rd Party

SPECIAL INSTRUCTIONS:  
 Load #: 77900820

Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
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
1330444544	16	1	71.88	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06/03/2024	6038A	0033	00014	
<b>GRAND TOTAL</b>	16	1	71.88							

**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
1	Pallet			50.00		Pallet		
		16	ctns	71.88		Ice Cream Powder	72750	92.5
1		16		121.88		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to stated 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.

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

**CARRIER SIGNATURE / PICKUP DATE**  
 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.*

**Shipment Manifest (300088491)**

BOL #:	06757163000884919	Customer:	WALMARTWHS	Ship To:	6038A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77900820
Trailer Number:	139781	Pro Number:		Seal Number:	28789076
Total Cartons/Units:	16/128	Total Cube:	3.04	Total Weight(LB):	71.88

Ship From: **E & E COMPANY LTD- 444096**  
 221 Hanson Way  
 Woodland, CA 95776

Ship To: **Wal-Mart DC 6038A-ASM DIS**  
 8827 Old River Road  
 Marcy, NY 13403

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
1330444544	70579549		SD171-0022	022164360271 666852235 Ice Cream Mixes	32	8	4	4.50	18.00	0.19	0.76
1330444544	70579549		SD171-0023	022164360288 666852232 Ice Cream Mixes	40	8	5	4.49	22.45	0.19	0.95
1330444544	70579549		SD171-0024	022164360295 666852234 Ice Cream Mixes	40	8	5	4.49	22.45	0.19	0.95
1330444544	70579549		SD171-0025	022164360301 666852233 Ice Cream Mixes	16	8	2	4.49	8.98	0.19	0.38

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000884872  
  
 (402)06757163000884872

**SHIP TO**  
 Name: Wal-Mart DC 6025A - ASM DIS Location #: 6025A  
 Address: 6140 3M Drive  
 6025A  
 City/State/Zip: Menomonie, WI 54751  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00014

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 139781  
 Seal number(s): 28789076

**SCAC:** WALM  
**Pro Number:** \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid \_\_\_\_\_ Collect **X** 3rd Party \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**  
 Load #: 77900820

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time \_\_\_\_\_ Actual Driver Arrival Time \_\_\_\_\_ Driver Departure Time \_\_\_\_\_  
 AM AM AM  
 PM PM PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Plts 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
8180384901	8	1	35.94	Y	N	05/30/2024	6025A	0033	00014	
<b>GRAND TOTAL</b>	<b>8</b>	<b>1</b>	<b>35.94</b>							

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		
1	Pallet			50.00		Pallet				
		8	ctns	35.94		Ice Cream Powder	72750	92.5		
<b>1</b>		<b>8</b>		<b>85.94</b>		<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:  
 \*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.

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

**CARRIER SIGNATURE / PICKUP DATE**  
 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.*


**Shipment Manifest (300088487)**

BOL #:	06757163000884872	Customer:	WALMARTWHS	Ship To:	6025A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77900820
Trailer Number:	139781	Pro Number:		Seal Number:	28789076
Total Cartons/Units:	8/64	Total Cube:	1.52	Total Weight(LB):	35.94
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6025A - ASM DIS</b> 6140 3M Drive Menomonie, WI 54751		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
8180384901	70579664		SD171-0022	022164360271 666852235 Ice Cream Mixes	16	8	2	4.50	9.00	0.19	0.38
8180384901	70579664		SD171-0023	022164360288 666852232 Ice Cream Mixes	16	8	2	4.49	8.98	0.19	0.38
8180384901	70579664		SD171-0024	022164360295 666852234 Ice Cream Mixes	16	8	2	4.49	8.98	0.19	0.38
8180384901	70579664		SD171-0025	022164360301 666852233 Ice Cream Mixes	16	8	2	4.49	8.98	0.19	0.38

Date: 5/15/2024 1:10:30 PM

# Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000885046	
Name: E & E COMPANY LTD		 (402)06757163000885046	
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 7045A-ASM DIS	Location #: 7045A	Trailer number: 139781	
Address: 6000 Walton Way		Seal number(s): 28789076	
7045A		SCAC: WALM	
City/State/Zip: Mt. Crawford, VA 22841		Pro Number: _____	
CID#: _____	FOB: <input type="checkbox"/>		
Dept: 00014			

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

SPECIAL INSTRUCTIONS:		Appointment Time			Actual Driver Arrival Time			Driver Departure Time		
Load #: 77900820		<input type="checkbox"/>			AM			AM		
		(check box)								
		PM			PM			PM		
		PM			PM			PM		

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts 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
1880494476	5	1	22.45	Y	N	05/30/2024	7045A	0033	00014	
<b>GRAND TOTAL</b>	<b>5</b>	<b>1</b>	<b>22.45</b>							

CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	QTY	TYPE			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				NMFC #	CLASS
1	Pallet			50.00		Pallet					
		5	ctns	22.45		Ice Cream Powder				72750	92.5
1		5		72.45		<b>GRAND TOTAL</b>					

Where the rate is dependent on value, shippers are required to stated 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 _____	<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> 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.
--	---

<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>Property described above is received in good order, except as noted.</i>
--	--	--	---

**Shipment Manifest (300088504)**

BOL #:	06757163000885046	Customer:	<b>WALMARTWHS</b>	Ship To:	7045A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77900820
Trailer Number:	139781	Pro Number:		Seal Number:	28789076
Total Cartons/Units:	5/40	Total Cube:	0.95	Total Weight(LB):	22.45
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 7045A-ASM DIS</b> 6000 Walton Way Mt. Crawford, VA 22841		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
1880494476	70579563		SD171-0023	022164360288 666852232 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
1880494476	70579563		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
1880494476	70579563		SD171-0025	022164360301 666852233 Ice Cream Mixes	24	8	3	4.49	13.47	0.19	0.57

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000884841  
  
 (402)06757163000884841

**SHIP TO**  
 Name: Wal-Mart DC 6019A - ASM DIS Location #: 6019A  
 Address: 7500 East Crossroads Boulevard  
 6019A  
 City/State/Zip: Loveland, CO 80538  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00014

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 139781  
 Seal number(s): 28789076

**SCAC:** WALM  
**Pro Number:** \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid \_\_\_\_\_ Collect **X** 3rd Party \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**  
 Load #: 77900820

Master Bill of Lading: with attached underlying Bills of Lading  
 (check box)  

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Plts 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
8680255710	2	1	8.99	Y	N	05/24/2024	6019A	0033	00014	
<b>GRAND TOTAL</b>	<b>2</b>	<b>1</b>	<b>8.99</b>							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing 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		
1	Pallet			50.00		Pallet				
		2	ctns	8.99		Ice Cream Powder	72750	92.5		
1		2		58.99		<b>GRAND TOTAL</b>				

Where the rate is dependent on value, shippers are required to stated 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.

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

**CARRIER SIGNATURE / PICKUP DATE**  
 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.*

**Shipment Manifest (300088484)**

BOL #:	06757163000884841	Customer:	<b>WALMARTWHS</b>	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77900820
Trailer Number:	139781	Pro Number:		Seal Number:	28789076
Total Cartons/Units:	2/16	Total Cube:	0.38	Total Weight(LB):	8.99
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6019A - ASM DIS</b> 7500 East Crossroads Boulevard Loveland, CO 80538		

<u>Customer</u> <u>PO No.</u>	<u>E&amp;E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
8680255710	70579672		SD171-0022	022164360271 666852235 Ice Cream Mixes	8	8	1	4.50	4.50	0.19	0.19
8680255710	70579672		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

Date: 5/15/2024 1:10:28 PM

## Bill Of Lading

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## SHIP FROM

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#:

FOB: 

Bill of Lading Number: 06757163000884957



(402)06757163000884957

## SHIP TO

Name: Wal-Mart DC 6066A-ASM DIS Location #: 6066A  
 Address: 690 Crenshaw Blvd  
 6066A  
 City/State/Zip: Hopkinsville, KY 42240  
 CID#:  
 Dept: 00014

FOB: 

CARRIER NAME: WAL-MART FLEET

Trailer number: 139781

Seal number(s): 28789076

SCAC: WALM

Pro Number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:

City/State/Zip:

Freight Charge Terms: (freight charges are prepaid  
 unless marked otherwise)

Prepaid Collect X 3rd Party

## SPECIAL INSTRUCTIONS:

Load #: 77900820

Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pts 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
4480235921	66	1	296.52	Y N	05/30/2024	6066A	0033	00014	
<b>GRAND TOTAL</b>	66	1	296.52						

## 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
1	Pallet			50.00		Pallet		
		66	ctns	296.52		Ice Cream Powder	72750	92.5
1		66		346.52				
<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:

\*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.

Trailer Loaded:

By Shipper  
 By Driver

Freight Counted:

By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

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.

**Shipment Manifest (300088495)**

BOL #:	06757163000884957	Customer:	WALMARTWHS	Ship To:	6066A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77900820
Trailer Number:	139781	Pro Number:		Seal Number:	28789076
Total Cartons/Units:	66/528	Total Cube:	12.54	Total Weight(LB):	296.52
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6066A-ASM DIS</b> 690 Crenshaw Blvd Hopkinsville, KY 42240		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4480235921	70579613		SD171-0022	022164360271 666852235 Ice Cream Mixes	144	8	18	4.50	81.00	0.19	3.42
4480235921	70579613		SD171-0023	022164360288 666852232 Ice Cream Mixes	120	8	15	4.49	67.35	0.19	2.85
4480235921	70579613		SD171-0024	022164360295 666852234 Ice Cream Mixes	128	8	16	4.49	71.84	0.19	3.04
4480235921	70579613		SD171-0025	022164360301 666852233 Ice Cream Mixes	136	8	17	4.49	76.33	0.19	3.23

Date: 5/15/2024 1:10:28 PM

# Bill Of Lading

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000884964



**SHIP TO**

Name: Wal-Mart DC 6070A-ASM DIS Location #: 6070A  
 Address: 200 Wal-Mart Drive  
 6070A  
 City/State/Zip: Shelby, NC 28150  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00014

CARRIER NAME: WAL-MART FLEET

Trailer number: 139781  
 Seal number(s): 28789076

SCAC: WALM

Pro Number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid \_\_\_\_\_ Collect **X** 3rd Party

**SPECIAL INSTRUCTIONS:**

Load #: 77900820

Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	Plts 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
9630265776	3	1	13.50	Y	N	05/30/2024	6070A	0033	00014	
<b>GRAND TOTAL</b>	<b>3</b>	<b>1</b>	<b>13.50</b>							

**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
1	Pallet			50.00		Pallet		
		3	ctns	13.50		Ice Cream Powder	72750	92.5
1		3		63.50		<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:  
 \*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.

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

**CARRIER SIGNATURE / PICKUP DATE**  
 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.*

**Shipment Manifest (300088496)**

BOL #:	06757163000884964	Customer:	<b>WALMARTWHS</b>	Ship To:	6070A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77900820
Trailer Number:	139781	Pro Number:		Seal Number:	28789076
Total Cartons/Units:	3/24	Total Cube:	0.57	Total Weight(LB):	13.50
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6070A-ASM DIS</b> 200 Wal-Mart Drive Shelby, NC 28150		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9630265776	70580325		SD171-0022	022164360271 666852235 Ice Cream Mixes	24	8	3	4.50	13.50	0.19	0.57

Date: 5/15/2024 1:10:27 PM

# Bill Of Lading

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000884988  
  
 (402)06757163000884988

**SHIP TO**  
 Name: Wal-Mart DC 6092A-ASM DIS Location #: 6092A  
 Address: 3100 IL HWY 89  
 6092A  
 City/State/Zip: Spring Valley, IL 61362  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00014

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 139781  
 Seal number(s): 28789076

**SCAC:** WALM  
**Pro Number:** \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid Collect  3rd Party

**SPECIAL INSTRUCTIONS:**  
 Load #: 77900820

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time Actual Driver Arrival Time Driver Departure Time  
 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
5735155188	1	1	4.49	Y	N	05/30/2024	6092A	0033	00014	
<b>GRAND TOTAL</b>	<b>1</b>	<b>1</b>	<b>4.49</b>							

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing 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
1	Pallet			50.00		Pallet		
		1	ctns	4.49		Ice Cream Powder	72750	92.5
1		1		54.49		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to stated 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.

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

**CARRIER SIGNATURE / PICKUP DATE**  
 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.

**Shipment Manifest (300088498)**

BOL #:	06757163000884988	Customer:	WALMARTWHS	Ship To:	6092A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77900820
Trailer Number:	139781	Pro Number:		Seal Number:	28789076
Total Cartons/Units:	1/8	Total Cube:	0.19	Total Weight(LB):	4.49
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6092A-ASM DIS 3100 IL HWY 89 Spring Valley, IL 61362		

<u>Customer</u> <u>PO No.</u>	<u>E&amp;E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
5735155188	70579642		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000884902



(402)06757163000884902

**SHIP TO**

Name: Wal-Mart DC 6037A-ASM DIS Location #: 6037A  
 Address: 1455 SE FEEDVILLE RD  
 6037A  
 City/State/Zip: Hermiston, OR 97838  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00014

CARRIER NAME: WAL-MART FLEET

Trailer number: 139781  
 Seal number(s): 28789076

SCAC: WALM

Pro Number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid  Collect  3rd Party

**SPECIAL INSTRUCTIONS:**

Load #: 77900820

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	Plts 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
3429797615	22	1	98.84	Y N	05/21/2024	6037A	0033	00014	
<b>GRAND TOTAL</b>	22	1	98.84						

**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
1	Pallet			50.00		Pallet		
		22	ctns	98.84		Ice Cream Powder	72750	92.5
1		22		148.84		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to stated 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.

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

**CARRIER SIGNATURE / PICKUP DATE**  
 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.*

**Shipment Manifest (300088490)**

BOL #:	06757163000884902	Customer:	WALMARTWHS	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77900820
Trailer Number:	139781	Pro Number:		Seal Number:	28789076
Total Cartons/Units:	22/176	Total Cube:	4.18	Total Weight(LB):	98.84
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6037A-ASM DIS</b> 1455 SE FEEDVILLE RD Hermiston, OR 97838		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3429797615	70579591		SD171-0022	022164360271 666852235 Ice Cream Mixes	48	8	6	4.50	27.00	0.19	1.14
3429797615	70579591		SD171-0023	022164360288 666852232 Ice Cream Mixes	40	8	5	4.49	22.45	0.19	0.95
3429797615	70579591		SD171-0024	022164360295 666852234 Ice Cream Mixes	56	8	7	4.49	31.43	0.19	1.33
3429797615	70579591		SD171-0025	022164360301 666852233 Ice Cream Mixes	32	8	4	4.49	17.96	0.19	0.76

Date: 5/15/2024 1:10:26 PM

# Bill Of Lading

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000885022  
  
 (402)06757163000885022

**SHIP TO**  
 Name: Wal-Mart DC 7034A-ASM DIS Location #: 7034A  
 Address: 4880 Wheatleys Pond Rd.  
 7034A  
 City/State/Zip: Smyrna, DE 19977  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00014

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 139781  
 Seal number(s): 28789076

**SCAC:** WALM  
**Pro Number:** \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid \_\_\_\_\_ Collect **X** 3rd Party \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**  
 Load #: 77900820

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time \_\_\_\_\_ Actual Driver Arrival Time \_\_\_\_\_ Driver Departure Time \_\_\_\_\_  
 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
5780325225	3	1	13.47	Y	N	06/02/2024	7034A	0033	00014	
<b>GRAND TOTAL</b>	<b>3</b>	<b>1</b>	<b>13.47</b>							

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	
1	Pallet			50.00		Pallet			
		3	ctns	13.47		Ice Cream Powder	72750	92.5	
<b>1</b>		<b>3</b>		<b>63.47</b>		<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:  
 "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.

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

**CARRIER SIGNATURE / PICKUP DATE**  
 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.*

**Shipment Manifest (300088502)**

BOL #:	06757163000885022	Customer:	WALMARTWHS	Ship To:	7034A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77900820
Trailer Number:	139781	Pro Number:		Seal Number:	28789076
Total Cartons/Units:	3/24	Total Cube:	0.57	Total Weight(LB):	13.47
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 7034A-ASM DIS</b> 4880 Wheatleys Pond Rd. Smyrna, DE 19977		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5780325225	70579640		SD171-0023	022164360288 666852232 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
5780325225	70579640		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
5780325225	70579640		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000884780  
  
 (402)06757163000884780

**SHIP TO**  
 Name: Wal-Mart DC 6006A - ASM DIS Location #: 6006A  
 Address: 2200 7th Avenue Southwest  
 6006A  
 City/State/Zip: Cullman, AL 35055  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00014

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 139781  
 Seal number(s): 28789076

**SCAC:** WALM  
**Pro Number:**

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid  Collect  3rd Party

**SPECIAL INSTRUCTIONS:**  
 Load #: 77900820

Master Bill of Lading: with attached underlying Bills of Lading  (check box)  

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Plts 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
3730295494	4	1	17.98	Y	N	05/30/2024	6006A	0033	00014	
<b>GRAND TOTAL</b>	4	1	17.98							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing 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	
1	Pallet			50.00		Pallet			
		4	ctns	17.98		Ice Cream Powder	72750	92.5	
1		4		67.98		<b>GRAND TOTAL</b>			

Where the rate is dependent on value, shippers are required to stated 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.

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

**CARRIER SIGNATURE / PICKUP DATE**  
 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.*

**Shipment Manifest (300088478)**

BOL #:	06757163000884780	Customer:	<b>WALMARTWHS</b>	Ship To:	6006A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77900820
Trailer Number:	139781	Pro Number:		Seal Number:	28789076
Total Cartons/Units:	4/32	Total Cube:	0.76	Total Weight(LB):	17.98
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6006A - ASM DIS</b> 2200 7Th Avenue Southwest Cullman, AL 35055		

<u>Customer</u> <u>PO No.</u>	<u>E&amp;E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
3730295494	70580324		SD171-0022	022164360271 666852235 Ice Cream Mixes	16	8	2	4.50	9.00	0.19	0.38
3730295494	70580324		SD171-0023	022164360288 666852232 Ice Cream Mixes	16	8	2	4.49	8.98	0.19	0.38

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000884834  
  
 (402)06757163000884834

**SHIP TO**  
 Name: Wal-Mart DC 6018A - ASM DIS Location #: 6018A  
 Address: 2103 South Main  
 6018A  
 City/State/Zip: Searcy, AR 72143  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00014

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 139781  
 Seal number(s): 28789076

**SCAC:** WALM  
**Pro Number:** \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid \_\_\_\_\_ Collect **X** 3rd Party \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**  
 Load #: 77900820

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time Actual Driver Arrival Time Driver Departure Time  
 AM AM AM  
 PM PM PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Plts 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
1880544218	6	1	26.94	Y	N	05/30/2024	6018A	0033	00014	
<b>GRAND TOTAL</b>	<b>6</b>	<b>1</b>	<b>26.94</b>							

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing 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
1	Pallet			50.00		Pallet		
		6	ctns	26.94		Ice Cream Powder	72750	92.5
1		6		76.94		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to stated 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.

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

**CARRIER SIGNATURE / PICKUP DATE**  
 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.

**Shipment Manifest (300088483)**

BOL #:	06757163000884834	Customer:	WALMARTWHS	Ship To:	6018A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77900820
Trailer Number:	139781	Pro Number:		Seal Number:	28789076
Total Cartons/Units:	6/48	Total Cube:	1.14	Total Weight(LB):	26.94
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6018A - ASM DIS 2103 South Main Searcy, AR 72143		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
1880544218	70579569		SD171-0023	022164360288 666852232 Ice Cream Mixes	24	8	3	4.49	13.47	0.19	0.57
1880544218	70579569		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
1880544218	70579569		SD171-0025	022164360301 666852233 Ice Cream Mixes	16	8	2	4.49	8.98	0.19	0.38

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000884926  
  
 (402)06757163000884926

**SHIP TO**  
 Name: Wal-Mart DC 6039A-ASM DIS Location #: 6039A  
 Address: 1659 Pottertown Road  
 6039A  
 City/State/Zip: Midway, TN 37809  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00014

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 139781  
 Seal number(s): 28789076

**SCAC:** WALM  
**Pro Number:** \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid \_\_\_\_\_ Collect  3rd Party \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**  
 Load #: 77900820

Master Bill of Lading: with attached underlying Bills of Lading (check box)  

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
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
3130374903	32	1	143.75	Y	N	06/01/2024	6039A	0033	00014	
<b>GRAND TOTAL</b>	32	1	143.75							

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
1	Pallet			50.00		Pallet		
		32	ctns	143.75		Ice Cream Powder	72750	92.5
1		32		193.75		<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:  
 \*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.

**Trailer Loaded:**  
 By Shipper  
 By Driver

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

**CARRIER SIGNATURE / PICKUP DATE**  
 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.*

**Shipment Manifest (300088492)**

BOL #:	06757163000884926	Customer:	<b>WALMARTWHS</b>	Ship To:	6039A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77900820
Trailer Number:	139781	Pro Number:		Seal Number:	28789076
Total Cartons/Units:	32/256	Total Cube:	6.08	Total Weight(LB):	143.75

Ship From: **E & E COMPANY LTD- 444096**  
 221 Hanson Way  
 Woodland, CA 95776

Ship To: **Wal-Mart DC 6039A-ASM DIS**  
 1659 Pottertown Road  
 Midway, TN 37809

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3130374903	70579579		SD171-0022	022164360271 666852235 Ice Cream Mixes	56	8	7	4.50	31.50	0.19	1.33
3130374903	70579579		SD171-0023	022164360288 666852232 Ice Cream Mixes	64	8	8	4.49	35.92	0.19	1.52
3130374903	70579579		SD171-0024	022164360295 666852234 Ice Cream Mixes	72	8	9	4.49	40.41	0.19	1.71
3130374903	70579579		SD171-0025	022164360301 666852233 Ice Cream Mixes	64	8	8	4.49	35.92	0.19	1.52

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000884865  
  
 (402)06757163000884865

**SHIP TO**  
 Name: Wal-Mart DC 6023A - ASM DIS Location #: 6023A  
 Address: 21500 Cox Road  
 6023A  
 City/State/Zip: Sutherland, VA 23885  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00014

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 139781  
 Seal number(s): 28789076

**SCAC:** WALM  
**Pro Number:** \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid \_\_\_\_\_ Collect  3rd Party \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**  
 Load #: 77900820

Master Bill of Lading: with attached underlying Bills of Lading (check box)  

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
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
5380893918	4	1	17.97	Y	N	05/31/2024	6023A	0033	00014	
<b>GRAND TOTAL</b>	4	1	17.97							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing 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		
1	Pallet			50.00		Pallet				
		4	ctns	17.97		Ice Cream Powder	72750	92.5		
1		4		67.97		<b>GRAND TOTAL</b>				

Where the rate is dependent on value, shippers are required to stated 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.

**Trailer Loaded:**  
 By Shipper  
 By Driver


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

**CARRIER SIGNATURE / PICKUP DATE**  
 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.

**Shipment Manifest (300088486)**

BOL #:	06757163000884865	Customer:	WALMARTWHS	Ship To:	6023A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77900820
Trailer Number:	139781	Pro Number:		Seal Number:	28789076
Total Cartons/Units:	4/32	Total Cube:	0.76	Total Weight(LB):	17.97
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6023A - ASM DIS</b> 21500 Cox Road Sutherland, VA 23885		

<u>Customer</u> <u>PO No.</u>	<u>E&amp;E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
5380893918	70579631		SD171-0022	022164360271 666852235 Ice Cream Mixes	8	8	1	4.50	4.50	0.19	0.19
5380893918	70579631		SD171-0023	022164360288 666852232 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
5380893918	70579631		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
5380893918	70579631		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

SHIP FROM		Bill of Lading Number: 06757163000884995
Name: E & E COMPANY LTD		 (402)06757163000884995
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 6094A-ASM DIS	Location #: 6094A	Trailer number: 139781
Address: 5801 SW Regional Airport Blvd.		Seal number(s): 28789076
6094A		
City/State/Zip: Bentonville, AR 72712		SCAC: WALM
CID#: _____	FOB: <input type="checkbox"/>	Pro Number:
Dept: 00014		

THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	
Address:	
City/State/Zip:	

SPECIAL INSTRUCTIONS: Load #: 77900820	Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>  Prepaid                      Collect <input checked="" type="checkbox"/> 3rd Party												
	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)												
	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:25%;">Appointment Time</td> <td style="width:25%;">Actual Driver Arrival Time</td> <td style="width:25%;">Driver Departure Time</td> <td style="width:25%;"></td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td></td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td></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											

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Plts 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
5380066824	13	1	58.40	Y	N	05/30/2024	6094A	0033	00014	
<b>GRAND TOTAL</b>	13	1	58.40							

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		
1	Pallet			50.00		Pallet				
		13	ctns	58.40		Ice Cream Powder	72750	92.5		
1		13		108.40		<b>GRAND TOTAL</b>				

Where the rate is dependent on value, shippers are required to stated 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 _____	<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> <b>Customer check acceptable:</b> <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.  <div style="text-align: right;"><b>Shipper Signature</b></div>
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<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>Property described above is received in good order, except as noted.</i>
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**Shipment Manifest (300088499)**

BOL #:	06757163000884995	Customer:	WALMARTWHS	Ship To:	6094A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77900820
Trailer Number:	139781	Pro Number:		Seal Number:	28789076
Total Cartons/Units:	13/104	Total Cube:	2.47	Total Weight(LB):	58.40
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6094A-ASM DIS</b> 5801 SW Regional Airport Blvd. Bentonville, AR 72712		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5380066824	70579627		SD171-0022	022164360271 666852235 Ice Cream Mixes	24	8	3	4.50	13.50	0.19	0.57
5380066824	70579627		SD171-0023	022164360288 666852232 Ice Cream Mixes	24	8	3	4.49	13.47	0.19	0.57
5380066824	70579627		SD171-0024	022164360295 666852234 Ice Cream Mixes	24	8	3	4.49	13.47	0.19	0.57
5380066824	70579627		SD171-0025	022164360301 666852233 Ice Cream Mixes	32	8	4	4.49	17.96	0.19	0.76

Date: 5/15/2024 1:10:22 PM

# Bill Of Lading

### SHIP FROM

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000885060



(402)06757163000885060

### SHIP TO

Name: Wal-Mart DC 6031A-ASM DIS Location #: 6031A  
 Address: 23702 West Southern Avenue  
 6031A  
 City/State/Zip: Buckeye, AZ 85326  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 139781  
 Seal number(s): 28789076

SCAC: WALM

Pro Number:

### THIRD PARTY FREIGHT CHARGES BILL TO:

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect **X** 3rd Party \_\_\_\_\_

### SPECIAL INSTRUCTIONS:

Load #: 77900820

Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
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
6874489081	1	1	9.03	Y	N	05/24/2024	6031A	0033	00022	
<b>GRAND TOTAL</b>	<b>1</b>	<b>1</b>	<b>9.03</b>							

### 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
1	Pallet			50.00		Pallet		
		1	ctns	9.03		Comforters, Bedspreads	49017	200
1		1		59.03		<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:  
 \*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.

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

**CARRIER SIGNATURE / PICKUP DATE**  
 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.*

**Shipment Manifest (300088506)**

BOL #:	06757163000885060	Customer:	WALMARTWHS	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77900820
Trailer Number:	139781	Pro Number:		Seal Number:	28789076
Total Cartons/Units:	1/2	Total Cube:	1.24	Total Weight(LB):	9.03
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6031A-ASM DIS 23702 West Southern Avenue Buckeye, AZ 85326		

<u>Customer</u> <u>PO No.</u>	<u>E&amp;E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
6874489081	70571921		MS8144409 622-40	086569763730 595605590 F/Q Quilt Mini Set	2	2	1	9.03	9.03	1.24	1.24

Date: 5/15/2024 1:10:22 PM

# Bill Of Lading

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000884858  
  
 (402)06757163000884858

**SHIP TO**  
 Name: Wal-Mart DC 6021A - ASM DIS Location #: 6021A  
 Address: 1005 South H Street  
 6021A  
 City/State/Zip: Porterville, CA 93257  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00014

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 139781  
 Seal number(s): 28789076

**SCAC:** WALM  
**Pro Number:** \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid \_\_\_\_\_ Collect **X** 3rd Party \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**  
 Load #: 77900820

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time: \_\_\_\_\_ AM/PM  
 Actual Driver Arrival Time: \_\_\_\_\_ AM/PM  
 Driver Departure Time: \_\_\_\_\_ 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
3680394896	11	1	49.42	Y	N	05/19/2024	6021A	0033	00014	
<b>GRAND TOTAL</b>	11	1	49.42							

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
1	Pallet			50.00		Pallet		
		11	ctns	49.42		Ice Cream Powder	72750	92.5
1		11		99.42		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to stated 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.

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

**CARRIER SIGNATURE / PICKUP DATE**  
 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.

**Shipment Manifest (300088485)**

BOL #:	06757163000884858	Customer:	WALMARTWHS	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77900820
Trailer Number:	139781	Pro Number:		Seal Number:	28789076
Total Cartons/Units:	11/88	Total Cube:	2.09	Total Weight(LB):	49.42
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6021A - ASM DIS</b> 1005 South H Street Porterville, CA 93257		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3680394896	70579604		SD171-0022	022164360271 666852235 Ice Cream Mixes	24	8	3	4.50	13.50	0.19	0.57
3680394896	70579604		SD171-0023	022164360288 666852232 Ice Cream Mixes	24	8	3	4.49	13.47	0.19	0.57
3680394896	70579604		SD171-0024	022164360295 666852234 Ice Cream Mixes	24	8	3	4.49	13.47	0.19	0.57
3680394896	70579604		SD171-0025	022164360301 666852233 Ice Cream Mixes	16	8	2	4.49	8.98	0.19	0.38



**Shipment Manifest (300088493)**

BOL #:	06757163000884933	Customer:	WALMARTWHS	Ship To:	6040A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77900820
Trailer Number:	139781	Pro Number:		Seal Number:	28789076
Total Cartons/Units:	5/40	Total Cube:	0.95	Total Weight(LB):	22.47
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6040A-ASM DIS</b> 1020 Wal-Mart Drive Hope Mills, NC 28348		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9680225797	70579685		SD171-0022	022164360271 666852235 Ice Cream Mixes	16	8	2	4.50	9.00	0.19	0.38
9680225797	70579685		SD171-0023	022164360288 666852232 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
9680225797	70579685		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
9680225797	70579685		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000884810  
  
 (402)06757163000884810

**SHIP TO**  
 Name: Wal-Mart DC 6016A - ASM DIS Location #: 6016A  
 Address: 3900 N IH 35  
 6016A  
 City/State/Zip: New Braunfels, TX 78130  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00014

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 139781  
 Seal number(s): 28789076

**SCAC:** WALM  
**Pro Number:** \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid \_\_\_\_\_ Collect **X** 3rd Party \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**  
 Load #: 77900820

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time Actual Driver Arrival Time Driver Departure Time  
 AM AM AM  
 PM PM PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Plts 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
5235145258	8	1	35.92	Y	N	05/26/2024	6016A	0033	00014	
<b>GRAND TOTAL</b>	<b>8</b>	<b>1</b>	<b>35.92</b>							

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
1	Pallet			50.00		Pallet		
		8	ctns	35.92		Ice Cream Powder	72750	92.5
1		8		85.92		<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:  
 "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.

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

**CARRIER SIGNATURE / PICKUP DATE**  
 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.*

**Shipment Manifest (30088481)**

BOL #:	06757163000884810	Customer:	WALMARTWHS	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77900820
Trailer Number:	139781	Pro Number:		Seal Number:	28789076
Total Cartons/Units:	8/64	Total Cube:	1.52	Total Weight(LB):	35.92
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6016A - ASM DIS 3900 N IH 35 New Braunfels, TX 78130		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5235145258	70579619		SD171-0023	022164360288 666852232 Ice Cream Mixes	16	8	2	4.49	8.98	0.19	0.38
5235145258	70579619		SD171-0024	022164360295 666852234 Ice Cream Mixes	16	8	2	4.49	8.98	0.19	0.38
5235145258	70579619		SD171-0025	022164360301 666852233 Ice Cream Mixes	32	8	4	4.49	17.96	0.19	0.76

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000884797  
  
 (402)06757163000884797

**SHIP TO**  
 Name: Wal-Mart DC 6011A - ASM DIS Location #: 6011A  
 Address: 2200 Manufacturers Boulevard  
 6011A  
 City/State/Zip: Brookhaven, MS 39601  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00014

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 139781  
 Seal number(s): 28789076

**SCAC:** WALM  
**Pro Number:** \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

**Freight Charge Terms:** *(freight charges are prepaid unless marked otherwise)*  
 Prepaid  Collect  3rd Party

**SPECIAL INSTRUCTIONS:**  
 Load #: 77900820

Master Bill of Lading: with attached underlying Bills of Lading  (check box)  

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
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
8880834054	5	1	22.47	Y	N	05/29/2024	6011A	0033	00014	
<b>GRAND TOTAL</b>	<b>5</b>	<b>1</b>	<b>22.47</b>							

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
1	Pallet			50.00		Pallet		
		5	ctns	22.47		Ice Cream Powder	72750	92.5
1		5		72.47		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to stated 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.

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

**CARRIER SIGNATURE / PICKUP DATE**  
 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.*

**Shipment Manifest (300088479)**

BOL #:	06757163000884797	Customer:	WALMARTWHS	Ship To:	6011A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77900820
Trailer Number:	139781	Pro Number:		Seal Number:	28789076
Total Cartons/Units:	5/40	Total Cube:	0.95	Total Weight(LB):	22.47
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6011A - ASM DIS 2200 Manufacturers Boulevard Brookhaven, MS 39601		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
8880834054	70579678		SD171-0022	022164360271 666852235 Ice Cream Mixes	16	8	2	4.50	9.00	0.19	0.38
8880834054	70579678		SD171-0023	022164360288 666852232 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
8880834054	70579678		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
8880834054	70579678		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

Date: 5/15/2024 1:10:19 PM

## Bill Of Lading

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SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6054A-ASM DIS Location #: 6054A
Address:	221 Hanson Way	Address:	385 Callaway Church Road
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	6054A La Grange, GA 30241
SID#:		CID#:	
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>
Name:		Name:	
Address:		Address:	
City/State/Zip:		City/State/Zip:	
SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:	
Load #: 77900820		Load #: 77900820	

Bill of Lading Number: 06757163000884940



(402)06757163000884940

CARRIER NAME: WAL-MART FLEET

Trailer number: 139781

Seal number(s): 28789076

SCAC: WALM

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect X 3rd Party

 Master Bill of Lading: with attached  
(check box) underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	PIts 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
6630096375	11	1	49.42	Y N	06/03/2024	6054A	0033	00014	
<b>GRAND TOTAL</b>	<b>11</b>	<b>1</b>	<b>49.42</b>						

## 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
1	Pallet			50.00		Pallet		
		11	ctns	49.42		Ice Cream Powder	72750	92.5
1		11		99.42		<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:

"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.

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

 By Shipper By Driver/pallets said to contain By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

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.

**Shipment Manifest (300088494)**

BOL #:	06757163000884940	Customer:	WALMARTWHS	Ship To:	6054A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77900820
Trailer Number:	139781	Pro Number:		Seal Number:	28789076
Total Cartons/Units:	11/88	Total Cube:	2.09	Total Weight(LB):	49.42
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6054A-ASM DIS</b> 385 Callaway Church Road La Grange, GA 30241		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6630096375	70579658		SD171-0022	022164360271 666852235 Ice Cream Mixes	24	8	3	4.50	13.50	0.19	0.57
6630096375	70579658		SD171-0023	022164360288 666852232 Ice Cream Mixes	32	8	4	4.49	17.96	0.19	0.76
6630096375	70579658		SD171-0025	022164360301 666852233 Ice Cream Mixes	32	8	4	4.49	17.96	0.19	0.76

Date: 5/15/2024 1:10:19 PM

## Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6027A - ASM DIS Location #: 6027A
Address:	221 Hanson Way	Address:	210 Owens Road
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	6027A Woodland, PA 16881
SID#:		CID#:	
	FOB: <input type="checkbox"/>	Dept:	00014
THIRD PARTY FREIGHT CHARGES BILL TO:		CARRIER NAME: WAL-MART FLEET	
Name:		Trailer number:	139781
Address:		Seal number(s):	28789076
City/State/Zip:		SCAC:	WALM
		Pro Number:	
SPECIAL INSTRUCTIONS:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>	
Load #: 77900820		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
		Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Plts 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
1730325396	15	1	67.36	Y N	06/01/2024	6027A	0033	00014	
<b>GRAND TOTAL</b>	15	1	67.36						

## 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
1	Pallet			50.00		Pallet		
		15	ctns	67.36		Ice Cream Powder	72750	92.5
1		15		117.36		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to stated 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.

## Trailer Loaded:

 By Shipper By Driver

## Freight Counted:

 By Shipper By Driver/pallets said to contain By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

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.

**Shipment Manifest (300088488)**

BOL #:	06757163000884889	Customer:	WALMARTWHS	Ship To:	6027A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77900820
Trailer Number:	139781	Pro Number:		Seal Number:	28789076
Total Cartons/Units:	15/120	Total Cube:	2.85	Total Weight(LB):	67.36
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6027A - ASM DIS</b> 210 Owens Road Woodland, PA 16881		

<u>Customer</u> <u>PO No.</u>	<u>E&amp;E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
1730325396	70579565		SD171-0022	022164360271 666852235 Ice Cream Mixes	8	8	1	4.50	4.50	0.19	0.19
1730325396	70579565		SD171-0023	022164360288 666852232 Ice Cream Mixes	40	8	5	4.49	22.45	0.19	0.95
1730325396	70579565		SD171-0024	022164360295 666852234 Ice Cream Mixes	40	8	5	4.49	22.45	0.19	0.95
1730325396	70579565		SD171-0025	022164360301 666852233 Ice Cream Mixes	32	8	4	4.49	17.96	0.19	0.76

# Bill Of Lading

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000885015



(402)06757163000885015

**SHIP TO**

Name: Wal-Mart DC 7033A-ASM DIS Location #: 7033A  
 Address: CO WAL-MART HAWAII DISTRIBUTI  
 7033A  
 City/State/Zip: Apple Valley, CA 92307  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00014

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 139781  
 Seal number(s): 28789076

**SCAC:** WALM  
**Pro Number:** \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**

Prepaid  Collect  3rd Party

**SPECIAL INSTRUCTIONS:**  
 Load #: 77900820

Master Bill of Lading: with attached underlying Bills of Lading (check box)

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Plts 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
7779658870	2	1	8.98	Y	N	05/19/2024	7033A	0033	00014	
<b>GRAND TOTAL</b>	<b>2</b>	<b>1</b>	<b>8.98</b>							

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		
1	Pallet			50.00		Pallet				
		2	ctns	8.98		Ice Cream Powder	72750	92.5		
1		2		58.98		<b>GRAND TOTAL</b>				

Where the rate is dependent on value, shippers are required to stated 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.

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

**CARRIER SIGNATURE / PICKUP DATE**  
 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.

**Shipment Manifest (300088501)**


BOL #:	06757163000885015	Customer:	<b>WALMARTWHS</b>	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77900820
Trailer Number:	139781	Pro Number:		Seal Number:	28789076
Total Cartons/Units:	2/16	Total Cube:	0.38	Total Weight(LB):	8.98
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 7033A-ASM DIS</b> <b>CO WAL-MART HAWAII DISTRIBUTI</b> Apple Valley, CA 92307		

<u>Customer</u> <u>PO No.</u>	<u>E&amp;E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
7779658870	70579653		SD171-0024	022164360295 666852234 Ice Cream Mixes	16	8	2	4.49	8.98	0.19	0.38

Date: 5/15/2024 1:10:18 PM

## Bill Of Lading

Page 1 of 1

SHIP FROM				Bill of Lading Number: 06757163000885053								
Name: E & E COMPANY LTD				 (402)06757163000885053								
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 6026A - ASM DIS Location #: 6026A				Trailer number: 139781								
Address: 10815 STATE HWY 99W				Seal number(s): 28789076								
City/State/Zip: Red Bluff, CA 96080				SCAC: WALM								
CID#: _____ FOB: <input type="checkbox"/>				Pro Number: _____								
Dept: 00022				<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>  Prepaid                      Collect <input checked="" type="checkbox"/> 3rd Party								
THIRD PARTY FREIGHT CHARGES BILL TO:											<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
Name: _____				Appointment Time		Actual Driver Arrival Time		Driver Departure Time				
Address: _____				AM		AM		AM				
City/State/Zip: _____				PM		PM		PM				
SPECIAL INSTRUCTIONS: Load #: 77900820				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		
6575028330	2	1	17.30	Y	N	05/24/2024	6026A	0033	00022			
<b>GRAND TOTAL</b>	<b>2</b>	<b>1</b>	<b>17.30</b>									
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				
1	Pallet			50.00		Pallet						
		2	ctns	17.30		Comforters, Bedspreads	49017	200				
1		2		67.30		<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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"						<b>COD Amount: \$ _____</b> <b>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></b> <b>Customer check acceptable: <input type="checkbox"/></b>						
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).</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 This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.						Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE 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.		
						<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain			
						<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/pallets said to contain				

**Shipment Manifest (300088505)**

BOL #:	06757163000885053	Customer:	<b>WALMARTWHS</b>	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77900820
Trailer Number:	139781	Pro Number:		Seal Number:	28789076
Total Cartons/Units:	2/4	Total Cube:	2.88	Total Weight(LB):	17.30
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6026A - ASM DIS</b> 10815 STATE HWY 99W Red Bluff, CA 96080		

<u>Customer</u> <u>PO No.</u>	<u>E&amp;E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
6575028330	70571920		MS8144409 622-42	086569763716 595605570 F/Q Quilt Mini Set	4	2	2	8.65	17.30	1.44	2.88