

SHIP FROM		Master Bill of Lading Number: 06757163000886159	
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: 158070	
6909		Seal number(s): 28789075	
City/State/Zip: Jurupa Valley, CA 91752		SCAC: WALM	
SID#: _____		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	
Load #: 77929188		Actual Driver Arrival Time	
		Driver Departure Time	
		10:00 ^{AM} / _{PM}	
		10:00 ^{AM} / _{PM}	
		11:00 ^{AM} / _{PM}	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
1079608898	8	35.97	Y	N	06757163000886135	7035A	
1380544204	29	130.34	Y	N	06757163000886128	6069A	
2830166002	20	89.85	Y	N	06757163000886081	6036A	
3030375024	13	58.38	Y	N	06757163000886098	6043A	
3131043341	6	26.96	Y	N	06757163000886104	6048A	
3930245647	4	17.97	Y	N	06757163000886142	7038A	
5030146254	12	53.92	Y	N	06757163000886043	6020A	
5030275534	5	22.45	Y	N	06757163000886074	6035A	
7335194832	2	8.98	Y	N	06757163000886067	6030A	
7829967354	3	13.47	Y	N	06757163000886111	6068A	
8230384838	15	67.41	Y	N	06757163000886036	6010A	
9980116271	1	4.49	Y	N	06757163000886050	6024A	
			Y	N			
Grand Total	118	530.19					

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: <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: 12 5/20/24	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE 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. 5-20-24
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Date: 5/20/2024 10:51:15 AM

Master Bill Of Lading

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

Master Bill of Lading Number: 06757163000886159

SHIP TO
Name: Wal-Mart Centerpoint - 6909 **DC#:** 6909
Address: 3485 Wineville Rd
 6909
City/State/Zip: Jurupa Valley, CA 91752
SID#: _____ **FOB:**

CARRIER NAME: WAL-MART FLEET
Trailer number: 158070
Seal number(s): 28789075

SCAC: WALM
Pro Number: _____

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

Freight Charge Terms:
Prepaid: **Collect:** **3rd Party:**

SPECIAL INSTRUCTIONS:
 Load #: 77929188

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

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

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
12	Pallet			600.00		Pallet		70
		118	ctns	530.19		Ice Cream Powder	72750	92.5
12				1130.19		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount \$ _____
Fee Terms: **Collect:** **Prepaid:**
Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper Signature _____

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 Total Pallet:12

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.

Date: 5/20/2024 10:51:14 AM

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: 06757163000886043

 (402)06757163000886043

SHIP TO
 Name: Wal-Mart DC 6020A - ASM DIS Location #: 6020A
 Address: 4224 Kettering Road
 6020A
 City/State/Zip: Brooksville, FL 34602
 CID#: _____ FOB:
 Dept: 00014

CARRIER NAME: WAL-MART FLEET
 Trailer number: 158070
 Seal number(s): 28789075

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 #: 77929188

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
5030146254	12	1	53.92	Y	N	06/05/2024	6020A	0033	00014	
GRAND TOTAL	12	1	53.92							

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	53.92		Ice Cream Powder	72750	92.5	
1		12		103.92		GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
Fee Terms: Collect: 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 (300088604)

BOL #:	06757163000886043	Customer:	WALMARTWHS	Ship To:	6020A
Carrier:	WAL-MART FLEET	Ship Date:	05/20/2024	Load Number:	77929188
Trailer Number:	158070	Pro Number:		Seal Number:	28789075
Total Cartons/Units:	12/96	Total Cube:	2.28	Total Weight(LB):	53.92
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6020A - ASM DIS 4224 Kettering Road Brooksville, FL 34602		

<u>Customer PO No.</u>	<u>E&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>
5030146254	70579615		SD171-0022	022164360271 666852235 Ice Cream Mixes	32	8	4	4.50	18.00	0.19	0.76
5030146254	70579615		SD171-0023	022164360288 666852232 Ice Cream Mixes	24	8	3	4.49	13.47	0.19	0.57
5030146254	70579615		SD171-0024	022164360295 666852234 Ice Cream Mixes	24	8	3	4.49	13.47	0.19	0.57
5030146254	70579615		SD171-0025	022164360301 666852233 Ice Cream Mixes	16	8	2	4.49	8.98	0.19	0.38

Date: 5/20/2024 10:51:14 AM

Bill Of Lading

SHIP FROM	
Name:	E & E COMPANY LTD
Address:	221 Hanson Way
City/State/Zip:	Woodland, CA 95776
SID#:	FOB: <input type="checkbox"/>

Bill of Lading Number: 06757163000886111



(402)06757163000886111

SHIP TO	
Name:	Wal-Mart DC 6068A-ASM DIS Location #: 6068A
Address:	2120 N. STEMMONS ST 6068A
City/State/Zip:	Sanger, TX 76266
CID#:	FOB: <input type="checkbox"/>
Dept:	00014

CARRIER NAME: WAL-MART FLEET
Trailer number: 158070
Seal number(s): 28789075

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 #: 77929188

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
7829967354	3	1	13.47	Y	N	05/30/2024	6068A	0033	00014	
GRAND TOTAL	3	1	13.47							

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		
1		3		63.47		GRAND TOTAL				

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:	Freight Counted:
<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.
Property described above is received in good order, except as noted.

Shipment Manifest (300088611)

BOL #:	06757163000886111	Customer:	WALMARTWHS	Ship To:	6068A
Carrier:	WAL-MART FLEET	Ship Date:	05/20/2024	Load Number:	77929188
Trailer Number:	158070	Pro Number:		Seal Number:	28789075
Total Cartons/Units:	3/24	Total Cube:	0.57	Total Weight(LB):	13.47
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6068A-ASM DIS 2120 N. STEMMONS ST Sanger, TX 76266		

<u>Customer PO No.</u>	<u>E&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>
7829967354	70579646		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
7829967354	70579646		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: 06757163000886128

 (402)06757163000886128

SHIP TO
 Name: Wal-Mart DC 6069A-ASM DIS Location #: 6069A
 Address: 1100 Matlock Drive
 6069A
 City/State/Zip: St. James, MO 65559
 CID#: _____ FOB:
 Dept: 00014

CARRIER NAME: WAL-MART FLEET
 Trailer number: 158070
 Seal number(s): 28789075

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 #: 77929188

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
1380544204	29	1	130.34	Y	N	05/30/2024	6069A	0033	00014	
GRAND TOTAL	29	1	130.34							

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				
		29	ctns	130.34		Ice Cream Powder	72750	92.5		
1		29		180.34		GRAND TOTAL				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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 (300088612)

BOL #:	06757163000886128	Customer:	WALMARTWHS	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	05/20/2024	Load Number:	77929188
Trailer Number:	158070	Pro Number:		Seal Number:	28789075
Total Cartons/Units:	29/232	Total Cube:	5.51	Total Weight(LB):	130.34
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6069A-ASM DIS 1100 Matlock Drive St. James, MO 65559		

<u>Customer PO No.</u>	<u>E&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>
1380544204	70579557		SD171-0022	022164360271 666852235 Ice Cream Mixes	104	8	13	4.50	58.50	0.19	2.47
1380544204	70579557		SD171-0023	022164360288 666852232 Ice Cream Mixes	48	8	6	4.49	26.94	0.19	1.14
1380544204	70579557		SD171-0024	022164360295 666852234 Ice Cream Mixes	40	8	5	4.49	22.45	0.19	0.95
1380544204	70579557		SD171-0025	022164360301 666852233 Ice Cream Mixes	40	8	5	4.49	22.45	0.19	0.95

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

Bill of Lading Number: 06757163000886050

 (402)06757163000886050

SHIP TO
 Name: Wal-Mart DC 6024A - ASM DIS Location #: 6024A
 Address: 3880 Southwest Blvd.
 6024A
 City/State/Zip: Grove City, OH 43123
 CID#: _____ FOB:
 Dept: 00014

CARRIER NAME: WAL-MART FLEET
 Trailer number: 158070
 Seal number(s): 28789075

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 #: 77929188

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
9980116271	1	1	4.49	Y	N	06/01/2024	6024A	0033	00014	
GRAND TOTAL	1	1	4.49							

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								
		1	ctns			4.49						72750	92.5	
1		1				54.49								
GRAND TOTAL														

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 (300088605)


BOL #:	06757163000886050	Customer:	WALMARTWHS	Ship To:	6024A
Carrier:	WAL-MART FLEET	Ship Date:	05/20/2024	Load Number:	77929188
Trailer Number:	158070	Pro Number:		Seal Number:	28789075
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 6024A - ASM DIS 3880 Southwest Blvd. Grove City, OH 43123		

<u>Customer</u> <u>PO No.</u>	<u>E&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>
9980116271	70580326		SD171-0023	022164360288 666852232 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

Date: 5/20/2024 10:51:12 AM

Bill Of Lading

Page 1 of 1

SHIP FROM				Bill of Lading Number: 06757163000886135								
Name: E & E COMPANY LTD				 (402)06757163000886135								
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 7035A-ASM DIS Location #: 7035A				Trailer number: 158070								
Address: 18815 NW 115 Avenue				Seal number(s): 28789075								
7035A				SCAC: WALM								
City/State/Zip: Alachua, FL 32615				Pro Number:								
CID#: _____ FOB: <input type="checkbox"/>												
Dept: 00014												
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect <input checked="" type="checkbox"/> 3rd Party								
Name:												
Address:				<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading								
City/State/Zip:				Appointment Time		Actual Driver Arrival Time		Driver Departure Time				
SPECIAL INSTRUCTIONS: Load #: 77929188				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		
1079608898	8	1	35.97	Y	N	06/05/2024	7035A	0033	00014			
GRAND TOTAL	8	1	35.97									
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						
		8	ctns	35.97		Ice Cream Powder				72750	92.5	
1		8		85.97		GRAND TOTAL						
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: <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.						Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE 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>		
						Shipper Signature						

Shipment Manifest (300088613)

BOL #:	06757163000886135	Customer:	WALMARTWHS	Ship To:	7035A
Carrier:	WAL-MART FLEET	Ship Date:	05/20/2024	Load Number:	77929188
Trailer Number:	158070	Pro Number:		Seal Number:	28789075
Total Cartons/Units:	8/64	Total Cube:	1.52	Total Weight(LB):	35.97
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7035A-ASM DIS 18815 NW 115 Avenue Alachua, FL 32615		

<u>Customer PO No.</u>	<u>E&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>
1079608898	70579544		SD171-0022	022164360271 666852235 Ice Cream Mixes	40	8	5	4.50	22.50	0.19	0.95
1079608898	70579544		SD171-0023	022164360288 666852232 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
1079608898	70579544		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
1079608898	70579544		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

Date: 5/20/2024 10:51:11 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6043A-ASM DIS Location #: 6043A
Address:	221 Hanson Way	Address:	500 Jonesville Road 6043A
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Coldwater, MI 49036
SID#:		CID#:	
	FOB: <input type="checkbox"/>	Dept:	00014
THIRD PARTY FREIGHT CHARGES BILL TO:		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:		Name:	
Address:		Address:	
City/State/Zip:		City/State/Zip:	
SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:	
Load #: 77929188		Load #: 77929188	
		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 (check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		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
3030375024	13	1	58.38	Y	N	05/31/2024	6043A	0033	00014	
GRAND TOTAL	13	1	58.38							

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	58.38		Ice Cream Powder	72750	92.5	
1		13		108.38		GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
--	--

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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
CARRIER SIGNATURE / PICKUP DATE 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 (300088609)

BOL #:	06757163000886098	Customer:	WALMARTWHS	Ship To:	6043A
Carrier:	WAL-MART FLEET	Ship Date:	05/20/2024	Load Number:	77929188
Trailer Number:	158070	Pro Number:		Seal Number:	28789075
Total Cartons/Units:	13/104	Total Cube:	2.47	Total Weight(LB):	58.38
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6043A-ASM DIS 500 Jonesville Road Coldwater, MI 49036		

<u>Customer PO No.</u>	<u>E&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>
3030375024	70579573		SD171-0022	022164360271 666852235 Ice Cream Mixes	8	8	1	4.50	4.50	0.19	0.19
3030375024	70579573		SD171-0023	022164360288 666852232 Ice Cream Mixes	40	8	5	4.49	22.45	0.19	0.95
3030375024	70579573		SD171-0024	022164360295 666852234 Ice Cream Mixes	24	8	3	4.49	13.47	0.19	0.57
3030375024	70579573		SD171-0025	022164360301 666852233 Ice Cream Mixes	32	8	4	4.49	17.96	0.19	0.76

Date: 5/20/2024 10:51:11 AM

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: 06757163000886036

 (402)06757163000886036

SHIP TO
 Name: Wal-Mart DC 6010A - ASM DIS Location #: 6010A
 Address: 1401 BAKER HWY W
 6010A
 City/State/Zip: Douglas, GA 31533
 CID#: _____ FOB:
 Dept: 00014

CARRIER NAME: WAL-MART FLEET
 Trailer number: 158070
 Seal number(s): 28789075

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 #: 77929188

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
8230384838	15	1	67.41	Y	N	06/03/2024	6010A	0033	00014	
GRAND TOTAL	15	1	67.41							

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	67.41		Ice Cream Powder	72750	92.5
1		15		117.41		GRAND TOTAL		

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 (300088603)

BOL #:	06757163000886036	Customer:	WALMARTWHS	Ship To:	6010A
Carrier:	WAL-MART FLEET	Ship Date:	05/20/2024	Load Number:	77929188
Trailer Number:	158070	Pro Number:		Seal Number:	28789075
Total Cartons/Units:	15/120	Total Cube:	2.85	Total Weight(LB):	67.41
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6010A - ASM DIS 1401 BAKER HWY W Douglas, GA 31533		

<u>Customer PO No.</u>	<u>E&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>
8230384838	70579669		SD171-0022	022164360271 666852235 Ice Cream Mixes	48	8	6	4.50	27.00	0.19	1.14
8230384838	70579669		SD171-0023	022164360288 666852232 Ice Cream Mixes	16	8	2	4.49	8.98	0.19	0.38
8230384838	70579669		SD171-0024	022164360295 666852234 Ice Cream Mixes	24	8	3	4.49	13.47	0.19	0.57
8230384838	70579669		SD171-0025	022164360301 666852233 Ice Cream Mixes	32	8	4	4.49	17.96	0.19	0.76

Date: 5/20/2024 10:51:10 AM

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: 06757163000886074



SHIP TO

Name: Wal-Mart DC 6035A-ASM DIS Location #: 6035A
 Address: 3220 Nevada Terrace
 6035A
 City/State/Zip: Ottawa, KS 66067
 CID#: _____ FOB:
 Dept: 00014

CARRIER NAME: WAL-MART FLEET

Trailer number: 158070
 Seal number(s): 28789075

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 #: 77929188

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
5030275534	5	1	22.45	Y	N	05/30/2024	6035A	0033	00014	
GRAND TOTAL	5	1	22.45							

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	22.45		Ice Cream Powder	72750	92.5
1		5		72.45		GRAND TOTAL		

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 (300088607)

BOL #:	06757163000886074	Customer:	WALMARTWHS	Ship To:	6035A
Carrier:	WAL-MART FLEET	Ship Date:	05/20/2024	Load Number:	77929188
Trailer Number:	158070	Pro Number:		Seal Number:	28789075
Total Cartons/Units:	5/40	Total Cube:	0.95	Total Weight(LB):	22.45
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6035A-ASM DIS 3220 Nevada Terrace Ottawa, KS 66067		

<u>Customer</u> <u>PO No.</u>	<u>E&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>
5030275534	70579618		SD171-0023	022164360288 666852232 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
5030275534	70579618		SD171-0024	022164360295 666852234 Ice Cream Mixes	16	8	2	4.49	8.98	0.19	0.38
5030275534	70579618		SD171-0025	022164360301 666852233 Ice Cream Mixes	16	8	2	4.49	8.98	0.19	0.38

Shipment Manifest (300088606)

BOL #:	06757163000886067	Customer:	WALMARTWHS	Ship To:	6030A
Carrier:	WAL-MART FLEET	Ship Date:	05/20/2024	Load Number:	77929188
Trailer Number:	158070	Pro Number:		Seal Number:	28789075
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 6030A-ASM DIS 42 Freetown Road Raymond, NH 03077		

<u>Customer</u> <u>PO No.</u>	<u>E&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>
7335194832	70579655		SD171-0025	022164360301 666852233 Ice Cream Mixes	16	8	2	4.49	8.98	0.19	0.38

Date: 5/20/2024 10:51:09 AM

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: 06757163000886104



SHIP TO

Name: Wal-Mart DC 6048A-ASM DIS Location #: 6048A
Address: 3160 HWY 743
6048A
City/State/Zip: Opelousas, LA 70570
CID#: _____ FOB:
Dept: 00014

CARRIER NAME: WAL-MART FLEET

Trailer number: 158070
Seal number(s): 28789075

SCAC: WALM
Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
Address: _____

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

Prepaid Collect 3rd Party

City/State/Zip: _____

SPECIAL INSTRUCTIONS:
Load #: 77929188

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
3131043341	6	1	26.96	Y	N	05/30/2024	6048A	0033	00014	
GRAND TOTAL	6	1	26.96							

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		
		6	ctns	26.96		Ice Cream Powder	72750	92.5
1		6		76.96		GRAND TOTAL		

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 (300088610)


BOL #:	06757163000886104	Customer:	WALMARTWHS	Ship To:	6048A
Carrier:	WAL-MART FLEET	Ship Date:	05/20/2024	Load Number:	77929188
Trailer Number:	158070	Pro Number:		Seal Number:	28789075
Total Cartons/Units:	6/48	Total Cube:	1.14	Total Weight(LB):	26.96
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6048A-ASM DIS 3160 HWY 743 Opelousas, LA 70570		

<u>Customer PO No.</u>	<u>E&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>
3131043341	70579595		SD171-0022	022164360271 666852235 Ice Cream Mixes	16	8	2	4.50	9.00	0.19	0.38
3131043341	70579595		SD171-0023	022164360288 666852232 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
3131043341	70579595		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
3131043341	70579595		SD171-0025	022164360301 666852233 Ice Cream Mixes	16	8	2	4.49	8.98	0.19	0.38

Date: 5/20/2024 10:51:08 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000886142	
Name:	E & E COMPANY LTD	 (402)06757163000886142	
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 7038A-ASM DIS Location #: 7038A	Trailer number: 158070	
Address:	4001 South Jenkins Rd. 7038A	Seal number(s): 28789075	
City/State/Zip:	FT Pierce, FL 34981	SCAC: WALM	
CID#:	FOB: <input type="checkbox"/>	Pro Number:	
Dept:	00014		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect <input checked="" type="checkbox"/> 3rd Party	
Name:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
Address:		Appointment Time	Actual Driver Arrival Time
City/State/Zip:		AM	AM
		PM	PM
SPECIAL INSTRUCTIONS:		Driver Departure Time	AM
Load #: 77929188			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
3930245647	4	1	17.97	Y N	06/09/2024	7038A	0033	00014	
GRAND TOTAL	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
1		4		67.97		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____

COD Amount: \$ _____

Fee Terms: Collect: Prepaid: Customer check acceptable: **NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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 (300088614)

BOL #:	06757163000886142	Customer:	WALMARTWHS	Ship To:	7038A
Carrier:	WAL-MART FLEET	Ship Date:	05/20/2024	Load Number:	77929188
Trailer Number:	158070	Pro Number:		Seal Number:	28789075
Total Cartons/Units:	4/32	Total Cube:	0.76	Total Weight(LB):	17.97
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7038A-ASM DIS 4001 South Jenkins Rd. FT Pierce, FL 34981		

<u>Customer PO No.</u>	<u>E&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>
3930245647	70579601		SD171-0022	022164360271 666852235 Ice Cream Mixes	8	8	1	4.50	4.50	0.19	0.19
3930245647	70579601		SD171-0023	022164360288 666852232 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
3930245647	70579601		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
3930245647	70579601		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: 06757163000886081

 (402)06757163000886081

SHIP TO
 Name: Wal-Mart DC 6036A-ASM DIS Location #: 6036A
 Address: 8660 South US Hwy 79
 6036A
 City/State/Zip: Palestine, TX 75803
 CID#: _____ FOB:
 Dept: 00014

CARRIER NAME: WAL-MART FLEET
 Trailer number: 158070
 Seal number(s): 28789075

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 #: 77929188

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
2830166002	20	1	89.85	Y	N	05/30/2024	6036A	0033	00014	
GRAND TOTAL	20	1	89.85							

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		
		20	ctns	89.85		Ice Cream Powder	72750	92.5
1		20		139.85		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____
Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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 (300088608)

BOL #:	06757163000886081	Customer:	WALMARTWHS	Ship To:	6036A
Carrier:	WAL-MART FLEET	Ship Date:	05/20/2024	Load Number:	77929188
Trailer Number:	158070	Pro Number:		Seal Number:	28789075
Total Cartons/Units:	20/160	Total Cube:	3.80	Total Weight(LB):	89.85
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036A-ASM DIS 8660 South US Hwy 79 Palestine, TX 75803		

<u>Customer</u> <u>PO No.</u>	<u>E&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>
2830166002	70579572		SD171-0022	022164360271 666852235 Ice Cream Mixes	40	8	5	4.50	22.50	0.19	0.95
2830166002	70579572		SD171-0023	022164360288 666852232 Ice Cream Mixes	32	8	4	4.49	17.96	0.19	0.76
2830166002	70579572		SD171-0024	022164360295 666852234 Ice Cream Mixes	48	8	6	4.49	26.94	0.19	1.14
2830166002	70579572		SD171-0025	022164360301 666852233 Ice Cream Mixes	40	8	5	4.49	22.45	0.19	0.95