

Date: 7/24/2024 12:52:24 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000911509	
Name: E & E COMPANY LTD			
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____	FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: FedEx	
Name: Wal-Mart DC 6048A-ASM DIS	DC#: 6048A		
	Div. _____	Trailer number: _____	
Address: 3160 HWY 743		Seal number(s): _____	
6048A		SCAC: _____	
City/State/Zip: Opelousas, LA 70570		Pro Number: _____	
SID#: _____	FOB: <input type="checkbox"/>		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address: _____		3rd Party: <input type="checkbox"/>	
City/State/Zip: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 35277014		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)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
3131044314	10	44.92	Y	N	06757163000911486	6048A	
3131044401	1	4.49	Y	N	06757163000911493	6048A	
Grand Total	11	49.41					

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
11	ctns			49.41		Ice Cream Powder	72750	92.5
11				49.41		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: <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.

Total Pallet: 2

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.

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

Bill of Lading Number: 06757163000911486

 (402)06757163000911486

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: FedEx
 Trailer number:
 Seal number(s):
SCAC: FDEG
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 #: 35277014

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
3131044314	10	1	44.92	Y	N	08/01/2024	6048A	0033	00014	
GRAND TOTAL	10	1	44.92							

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
10	ctns			44.92		Ice Cream Powder	72750	92.5
10				44.92		GRAND TOTAL		

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 *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 (300091148)

BOL #: 06757163000911486 Customer: **WALMARTWHS**
 Carrier: FedEx Ship Date: 07/24/2024
 Trailer Number: Load Number: 35277014
 Pro Number: Seal Number:
 Door No: D208 Total Ctns/Units: 10/80
 Total Cube: 1.90 Total Weight(LB): 44.92



06757163000911486

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>Case Pack Qty</u>	<u>Carton ID</u>	<u>Carton Weigh(LB)</u>	<u>Carton Cube</u>	<u>Tracking #</u>
3131044314	71030623		SD171-0022	022164360271 666852235 Ice Cream Mixes	8	000067571 670295606 56	4.50	0.19	277461008239
3131044314	71030623		SD171-0022	022164360271 666852235 Ice Cream Mixes	8	000067571 670295606 63	4.50	0.19	277461011051
3131044314	71030623		SD171-0023	022164360288 666852232 Ice Cream Mixes	8	000067571 670295606 70	4.49	0.19	277461012735
3131044314	71030623		SD171-0023	022164360288 666852232 Ice Cream Mixes	8	000067571 670295606 87	4.49	0.19	277461014039
3131044314	71030623		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	000067571 670295606 94	4.49	0.19	277461014440
3131044314	71030623		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	000067571 670295607 00	4.49	0.19	277461009739
3131044314	71030623		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	000067571 670295607 17	4.49	0.19	277461010950
3131044314	71030623		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	000067571 670295607 24	4.49	0.19	277461011588
3131044314	71030623		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	000067571 670295607 31	4.49	0.19	277461012389
3131044314	71030623		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	000067571 670295607 48	4.49	0.19	277461009463

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

Bill of Lading Number: 06757163000911493

 (402)06757163000911493

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: FedEx
 Trailer number:
 Seal number(s):
SCAC: FDEG
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 #: 35277014

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
3131044401	1	1	4.49	Y	N	07/27/2024	6048A	0033	00014	
GRAND TOTAL	1	1	4.49							

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	ctns			4.49		Ice Cream Powder	72750	92.5
1				4.49		GRAND TOTAL		

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 *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).

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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 (300091149)

BOL #: 06757163000911493 Customer: **WALMARTWHS**
 Carrier: FedEx Ship Date: 07/24/2024
 Trailer Number: Load Number: 35277014
 Pro Number: Seal Number:
 Door No: D208 Total Ctns/Units: 1/8
 Total Cube: 0.19 Total Weight(LB): 4.49



06757163000911493

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>Case Pack Qty</u>	<u>Carton ID</u>	<u>Carton Weigth(LB)</u>	<u>Carton Cube</u>	<u>Tracking #</u>
3131044401	71063330		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	000067571 670308593 74	4.49	0.19	277460995795