

Date: 07/25/2024

Master Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6039A-ASM DIS
Address:	221 Hanson Way	DC#:	6039A
City/State/Zip:	Woodland, CA 95776	Div.:	
SID#:		Address:	1659 Pottertown Road 6039A
	FOB: <input type="checkbox"/>	City/State/Zip:	Midway, TN 37809
		SID#:	
			FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 35296240		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3130375895	5	22.46	Y	N	06757163000911943	6039A	
3130375787	5	22.48	Y	N	06757163000911936	6039A	
Grand Total	10	44.94					

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
10	ctns			44.94		Ice Cream Powder	72750	92.5
10				44.94		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 property 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:

- 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: 07/25/2024

Bill Of Lading

Page 1 of 1

SHIP FROM

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

Bill of Lading Number: 06757163000911943



(402)06757163000911943

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: FedEx

Trailer number:

Seal number(s):

SCAC: FDEG

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

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

City/State/Zip:

Prepaid Collect X 3rd Party

SPECIAL INSTRUCTIONS:

Load #: 35296240

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
				Y	N					
3130375895	5	1	22.46	Y	N	08/03/2024	6039A	0033	00014	
GRAND TOTAL	5	1	22.46							

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
5	ctns			22.46		Ice Cream Powder	72750	92.5
5				22.46		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 (300091194)

BOL #: 06757163000911943 Customer: **WALMARTWHS**
 Carrier: FedEx Ship Date: 07/25/2024
 Trailer Number: Load Number: 35296240
 Pro Number: Seal Number:
 Door No: Total Ctns/Units: 5/40
 Total Cube: 0.95 Total Weight(LB): 22.46
 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



06757163000911943

<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 Weighth(LB)</u>	<u>Carton Cube</u>	<u>Tracking #</u>
3130375895	71030620		SD171-0022	022164360271 666852235 Ice Cream Mixes	8	000067571 670295605 33	4.50	0.19	277444282664
3130375895	71030620		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	000067571 670295605 40	4.49	0.19	277444282311
3130375895	71030620		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	000067571 670295605 57	4.49	0.19	277444281392
3130375895	71030620		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	000067571 670295605 64	4.49	0.19	277444282804
3130375895	71030620		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	000067571 670295605 71	4.49	0.19	277444283969