

| SHIP FROM       |                               | Master Bill of Lading Number: 06757163000929207 |
|-----------------|-------------------------------|---|
| 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: 166940       |
| Address:        | 3485 Wineville Rd<br>6909     | Seal number(s): 28792923     |
| 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<br>(check box) UNDERLYING BILLS OF LANDING |  |                                     |
| City/State/Zip:                      |  | Appointment Time<br>AM<br>PM   | Actual Driver Arrival Time<br>AM<br>PM       | Driver Departure Time<br>AM<br>PM   |
| SPECIAL INSTRUCTIONS:                |  |  |  |                                     |
| Load #: 80981640                     |  |  |  |                                     |

| CUSTOMER ORDER INFORMATION |            |            |                         |   |                   |                             |           |
|----------------------------|------------|------------|-------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) |   | BOL#              | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 9680227774                 | 1          | 4.50       | Y                       | N | 06757163000929078 | 6040A                       |           |
| 3130376850                 | 3          | 13.48      | Y                       | N | 06757163000929061 | 6039A                       |           |
| 1730327392                 | 1          | 4.49       | Y                       | N | 06757163000929009 | 6027A                       |           |
| 3230327497                 | 2          | 8.99       | Y                       | N | 06757163000928996 | 6026A                       |           |
| 5382041078                 | 2          | 8.98       | Y                       | N | 06757163000929160 | 7033A                       |           |
| 5735157105                 | 1          | 4.49       | Y                       | N | 06757163000929146 | 6092A                       |           |
| 3131045231                 | 3          | 13.48      | Y                       | N | 06757163000929092 | 6048A                       |           |
| 5030277464                 | 3          | 13.48      | Y                       | N | 06757163000929023 | 6035A                       |           |
| 9630267808                 | 5          | 22.45      | Y                       | N | 06757163000929139 | 6070A                       |           |
| 2730337331                 | 1          | 4.49       | Y                       | N | 06757163000929191 | 7036A                       |           |
| 5380895807                 | 5          | 22.46      | Y                       | N | 06757163000928965 | 6023A                       |           |
| 3030376957                 | 5          | 22.48      | Y                       | N | 06757163000929085 | 6043A                       |           |
| 5235147273                 | 1          | 4.49       | Y                       | N | 06757163000930418 | 6016A                       |           |
| 7980158439                 | 2          | 8.99       | Y                       | N | 06757163000928941 | 6017A                       |           |

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**

|   |  |  |   |
|---|--|--|---|
| <b>SHIPPER SIGNATURE / DATE</b><br>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.<br>Total Pallet:33 <i>70076</i><br><i>9/6/24</i> | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>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.<br> |
|---|--|--|---|

| SHIP FROM       |                               | Master Bill of Lading Number: 06757163000929207 |
|-----------------|-------------------------------|---|
| 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<br>6909     |                              |
| City/State/Zip: | Jurupa Valley, CA 91752       | Trailer number: 166940       |
| SID#:           | FOB: <input type="checkbox"/> | Seal number(s): 28792923     |
|                 |                               | SCAC: WALM                   |
|                 |                               | Pro Number:                  |

| 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<br>(check box) UNDERLYING BILLS OF LANDING |  |
| SPECIAL INSTRUCTIONS:                |  | Appointment Time   | Actual Driver Arrival Time                   |
| Load #: 80981640                     |  | AM<br>PM   | AM<br>PM                                     |
|                                      |  | Driver Departure Time  | AM<br>PM                                     |

| CUSTOMER ORDER INFORMATION |            |            |                         |   |                         |       |           |
|----------------------------|------------|------------|-------------------------|---|-------------------------|-------|-----------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) |   | ADDITIONAL SHIPPER INFO |       |           |
|                            |            |            |                         |   | BOL#                    | DC#   | Supplier# |
| 8180386866                 | 1          | 4.49       | Y                       | N | 06757163000928989       | 6025A |           |
| 3429799713                 | 4          | 17.96      | Y                       | N | 06757163000929047       | 6037A |           |
| 3931035234                 | 4          | 17.97      | Y                       | N | 06757163000928880       | 6009A |           |
| 1880546174                 | 5          | 22.48      | Y                       | N | 06757163000928958       | 6018A |           |
| 3825797511                 | 3          | 9.12       | Y                       | N | 06757163000928897       | 6009G |           |
| 6280397011                 | 1          | 4.50       | Y                       | N | 06757163000929153       | 7026A |           |
| 6630098373                 | 3          | 13.49      | Y                       | N | 06757163000929108       | 6054A |           |
| 5780327113                 | 1          | 4.49       | Y                       | N | 06757163000929177       | 7034A |           |
| 7829969502                 | 6          | 26.96      | Y                       | N | 06757163000929122       | 6068A |           |
| 1330446405                 | 2          | 8.99       | Y                       | N | 06757163000929054       | 6038A |           |
| 1430198288                 | 2          | 8.99       | Y                       | N | 06757163000929016       | 6031A |           |
| 8880835913                 | 6          | 26.95      | Y                       | N | 06757163000928910       | 6011A |           |
| 3730297464                 | 8          | 35.95      | Y                       | N | 06757163000928873       | 6006A |           |
| 9980118214                 | 4          | 17.97      | Y                       | N | 06757163000928972       | 6024A |           |

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> _____<br><b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>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**

|   |  |  |   |
|---|--|--|---|
| <b>SHIPPER SIGNATURE / DATE</b><br>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.<br>Total Pallet:33 | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>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: 9/6/2024 12:59:23 PM

# Master Bill Of Lading

| SHIP FROM                          |                               | Master Bill of Lading Number: 06757163000929207 |  |
|------------------------------------|-------------------------------|---|--|
| 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. _____                    | Trailer number: 166940       |  |
| Address: 3485 Wineville Rd              |                               | Seal number(s): 28792923     |  |
| 6909                                    |                               | SCAC: WALM                   |  |
| City/State/Zip: Jurupa Valley, CA 91752 |                               | 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"/> 3rd Party: <input type="checkbox"/> |
| Address: _____                       |  | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED<br>(check box) UNDERLYING BILLS OF LANDING |  |
| City/State/Zip: _____                |  | Appointment Time   | Actual Driver Arrival Time   |
| SPECIAL INSTRUCTIONS:                |  | AM<br>PM   | AM<br>PM   |
| Load #: 80981640                     |  | Driver Departure Time  |  |
|                                      |  | AM<br>PM   | AM<br>PM   |

| CUSTOMER ORDER INFORMATION |            |            |                         |   |                   |                         |           |
|----------------------------|------------|------------|-------------------------|---|-------------------|-------------------------|-----------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) |   | BOL#              | ADDITIONAL SHIPPER INFO |           |
|                            |            |            |                         |   |                   | DC#                     | Supplier# |
| 2830168010                 | 11         | 49.45      | Y                       | N | 06757163000929030 | 6036A                   |           |
| 4480237969                 | 3          | 13.47      | Y                       | N | 06757163000929115 | 6066A                   |           |
| 8230386788                 | 14         | 62.90      | Y                       | N | 06757163000928903 | 6010A                   |           |
| 3880247757                 | 2          | 8.98       | Y                       | N | 06757163000928927 | 6012A                   |           |
| 2282050943                 | 3          | 13.48      | Y                       | N | 06757163000929184 | 7035A                   |           |
| <b>Grand Total</b>         | 118        | 525.84     |                         |   |                   |                         |           |

| CARRIER INFORMATION |        |         |      |            |          |  |             |       |
|---------------------|--------|---------|------|------------|----------|--|-------------|-------|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION<br><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 |
| 33                  | Pallet |         |      | 1650.00    |          | Pallet   |             | 70    |
|                     |        | 3       | ctns | 9.12       |          | Sheet Set & Pillowcase   | 49260 Sub 3 | 250   |
|                     |        | 115     | ctns | 516.72     |          | Ice Cream Powder   | 72750       | 92.5  |
|                     |        |         |      |            |          |  |             |       |
| 33                  |        |         |      | 2175.84    |          | <b>Grand Total</b>   |             |       |

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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: <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.

|  |  |  |   |
|--|--|--|---|
| <b>SHIPPER SIGNATURE / DATE</b><br><small>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.</small><br><br>Total Pallet:33 | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | <b>SHIPPER SIGNATURE</b><br>_____<br><b>SHIPPER SIGNATURE / PICKUP DATE</b><br><small>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.</small> |
|--|--|--|---|

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

Bill of Lading Number: 06757163000929153  
  
 (402)06757163000929153

**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: 166940  
 Seal number(s): 28792923  
**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 #: 80981640

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 |
| 6280397011                 | 1      | 1          | 4.50   | Y                         | N | 09/08/2024           | 7026A                      | 0033                   | 00014                |                         |
| <b>GRAND TOTAL</b>         | 1      | 1          | 4.50   |                           |   |                      |                            |                        |                      |                         |

| CARRIER INFORMATION |        |         |      |        |          |  |          |       |  |
|---------------------|--------|---------|------|--------|----------|--|----------|-------|--|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><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 | 4.50   |          | Ice Cream Powder   | 72750    | 92.5  |  |
|                     |        |         |      |        |          |  |          |       |  |
|                     |        |         |      |        |          |  |          |       |  |
|                     |        |         |      |        |          |  |          |       |  |
|                     |        |         |      |        |          |  |          |       |  |
|                     |        |         |      |        |          |  |          |       |  |
| 1                   |        | 1       |      | 54.50  |          | <b>GRAND TOTAL</b>   |          |       |  |

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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.*

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

Bill of Lading Number: 06757163000929146  
  
 (402)06757163000929146

**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: 166940  
 Seal number(s): 28792923  
**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 #: 80981640

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 | 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 |
| 5735157105                 | 1      | 1          | 4.49   | Y                         | N | 09/15/2024           | 6092A                      | 0033                   | 00014                |                         |
| <b>GRAND TOTAL</b>         | 1      | 1          | 4.49   |                           |   |                      |                            |                        |                      |                         |

| CARRIER INFORMATION |        |         |      |        |          |  |          |       |  |  |
|---------------------|--------|---------|------|--------|----------|--|----------|-------|--|--|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><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 | 4.49   |          | Ice Cream Powder   | 72750    | 92.5  |  |  |
| 1                   |        | 1       |      | 54.49  |          | <b>GRAND TOTAL</b>   |          |       |  |  |

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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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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.*

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

Bill of Lading Number: 06757163000929030  
  
 (402)06757163000929030

**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: 166940  
 Seal number(s): 28792923  
**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 #: 80981640

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 |
| 2830168010                 | 11     | 1          | 49.45  | Y                         | N | 09/12/2024           | 6036A                      | 0033                   | 00014                |                         |
| <b>GRAND TOTAL</b>         | 11     | 1          | 49.45  |                           |   |                      |                            |                        |                      |                         |

| HANDLING UNIT |        |     |      |        |       | PACKAGE |  | WEIGHT             | H.M. (X) | COMMODITY DESCRIPTION<br><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 |        |       | 49.45   |  | Ice Cream Powder   | 72750    | 92.5   |          |  |
|               |        |     |      |        |       |         |  |                    |          |  |          |  |
|               |        |     |      |        |       |         |  |                    |          |  |          |  |
|               |        |     |      |        |       |         |  |                    |          |  |          |  |
|               |        |     |      |        |       |         |  |                    |          |  |          |  |
| 1             |        | 11  |      |        |       | 99.45   |  | <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 \_\_\_\_\_"

**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.*

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

Bill of Lading Number: 06757163000928958  
  
 (402)06757163000928958

**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: 166940  
 Seal number(s): 28792923  
**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 #: 80981640

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   | 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 |
| 1880546174                 | 5        | 1          | 22.48        | Y                         | N | 09/18/2024           | 6018A                      | 0033                   | 00014                |                         |
| <b>GRAND TOTAL</b>         | <b>5</b> | <b>1</b>   | <b>22.48</b> |                           |   |                      |                            |                        |                      |                         |

| HANDLING UNIT |        |     |      |     |      |     | PACKAGE |        |       |  | WEIGHT | H.M. (X)           | COMMODITY DESCRIPTION<br><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 | QTY | TYPE | QTY | TYPE    | NMFC # | CLASS |  |        |                    |  |          |  |
| 1             | Pallet |     |      |     |      |     |         | 50.00  |       |  |        | Pallet             |  |          |  |
|               |        | 5   | ctns |     |      |     |         | 22.48  |       |  |        | Ice Cream Powder   | 72750  | 92.5     |  |
|               |        |     |      |     |      |     |         |        |       |  |        |                    |  |          |  |
|               |        |     |      |     |      |     |         |        |       |  |        |                    |  |          |  |
|               |        |     |      |     |      |     |         |        |       |  |        |                    |  |          |  |
|               |        |     |      |     |      |     |         |        |       |  |        |                    |  |          |  |
| 1             |        | 5   |      |     |      |     |         | 72.48  |       |  |        | <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.*

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

Bill of Lading Number: 06757163000929139  
  
 (402)06757163000929139

**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: 166940  
 Seal number(s): 28792923  
**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 #: 80981640

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 |
| 9630267808                 | 5      | 1          | 22.45  | Y                         | N | 09/16/2024           | 6070A                      | 0033                   | 00014                |                         |
| <b>GRAND TOTAL</b>         | 5      | 1          | 22.45  |                           |   |                      |                            |                        |                      |                         |

| CARRIER INFORMATION |        |          |      |              |          |  |          |       |  |  |
|---------------------|--------|----------|------|--------------|----------|--|----------|-------|--|--|
| HANDLING UNIT       |        | PACKAGE  |      | WEIGHT       | H.M. (X) | COMMODITY DESCRIPTION<br><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  |  |  |
| <b>1</b>            |        | <b>5</b> |      | <b>72.45</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.*

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

Bill of Lading Number: 06757163000928972  
  
 (402)06757163000928972

**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: 166940  
 Seal number(s): 28792923  
**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 #: 80981640

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 |
| 9980118214                 | 4        | 1          | 17.97        | Y                         | N | 09/15/2024           | 6024A                      | 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<br><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 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.*

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

Bill of Lading Number: 06757163000929078  
  
 (402)06757163000929078

**SHIP TO**  
 Name: Wal-Mart DC 6040A-ASM DIS Location #: 6040A  
 Address: 1020 Wal-Mart Drive  
 6040A  
 City/State/Zip: Hope Mills, NC 28348  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00014

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 166940  
 Seal number(s): 28792923  
**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 #: 80981640

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 |
| 9680227774                 | 1      | 1          | 4.50   | Y                         | N | 09/16/2024           | 6040A                      | 0033                   | 00014                |                         |
| <b>GRAND TOTAL</b>         | 1      | 1          | 4.50   |                           |   |                      |                            |                        |                      |                         |

| HANDLING UNIT |        |     |      |     |      |     | PACKAGE |        |       |  | WEIGHT | H.M. (X)           | COMMODITY DESCRIPTION<br><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 | QTY | TYPE | QTY | TYPE    | NMFC # | CLASS |  |        |                    |  |          |  |
| 1             | Pallet |     |      |     |      |     |         | 50.00  |       |  |        | Pallet             |  |          |  |
|               |        | 1   | ctns |     |      |     |         | 4.50   |       |  |        | Ice Cream Powder   | 72750  | 92.5     |  |
|               |        |     |      |     |      |     |         |        |       |  |        |                    |  |          |  |
|               |        |     |      |     |      |     |         |        |       |  |        |                    |  |          |  |
|               |        |     |      |     |      |     |         |        |       |  |        |                    |  |          |  |
|               |        |     |      |     |      |     |         |        |       |  |        |                    |  |          |  |
| 1             |        | 1   |      |     |      |     |         | 54.50  |       |  |        | <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.*

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

Bill of Lading Number: 06757163000928989  
  
 (402)06757163000928989

**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: 166940  
 Seal number(s): 28792923  
**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 #: 80981640

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 |
| 8180386866                 | 1      | 1          | 4.49   | Y                         | N | 09/24/2024           | 6025A                      | 0033                   | 00014                |                         |
| <b>GRAND TOTAL</b>         | 1      | 1          | 4.49   |                           |   |                      |                            |                        |                      |                         |

| CARRIER INFORMATION |        |         |      |        |          |  |          |       |  |
|---------------------|--------|---------|------|--------|----------|--|----------|-------|--|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><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 | 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.*

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

Bill of Lading Number: 06757163000928897  
  
 (402)06757163000928897

**SHIP TO**  
 Name: Wal-Mart DC 6009G - General Location #: 6009G  
 Address: 1501 E Maple Leaf Road  
 6009G  
 City/State/Zip: Mount Pleasant, IA 52641  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 166940  
 Seal number(s): 28792923  
**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 #: 80981640

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 |
| 3825797511                 | 3        | 1         | 9.12        | Y                         | N | 09/18/2024           | 6009G                      | 0003                   | 00022                |                         |
| <b>GRAND TOTAL</b>         | <b>3</b> | <b>1</b>  | <b>9.12</b> |                           |   |                      |                            |                        |                      |                         |

| HANDLING UNIT |        |          |      |        |       | PACKAGE      |  | WEIGHT | H.M. (X)               | COMMODITY DESCRIPTION<br><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 |        |       | 9.12         |  |        | Sheet Set & Pillowcase | 49260 Sub 3  | 250      |  |
| <b>1</b>      |        | <b>3</b> |      |        |       | <b>59.12</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.*

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

Bill of Lading Number: 06757163000929184  
  
 (402)06757163000929184

**SHIP TO**  
 Name: Wal-Mart DC 7035A-ASM DIS Location #: 7035A  
 Address: 18815 NW 115 Avenue  
 7035A  
 City/State/Zip: Alachua, FL 32615  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00014

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 166940  
 Seal number(s): 28792923  
**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   
 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                    |

**SPECIAL INSTRUCTIONS:**  
 Load #: 80981640

| 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 |
| 2282050943                 | 3      | 1          | 13.48  | Y                         | N | 09/18/2024           | 7035A                      | 0033                   | 00014                |                         |
| <b>GRAND TOTAL</b>         | 3      | 1          | 13.48  |                           |   |                      |                            |                        |                      |                         |

| HANDLING UNIT      |        |     |      |  |  |        | PACKAGE |  |  | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><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  |         |  |  |        |          |  |          |  |
|                    |        | 3   | ctns |  |  | 13.48  |         |  |  |        |          | 72750  | 92.5     |  |
|                    |        |     |      |  |  |        |         |  |  |        |          |  |          |  |
|                    |        |     |      |  |  |        |         |  |  |        |          |  |          |  |
|                    |        |     |      |  |  |        |         |  |  |        |          |  |          |  |
|                    |        |     |      |  |  |        |         |  |  |        |          |  |          |  |
| 1                  |        | 3   |      |  |  | 63.48  |         |  |  |        |          |  |          |  |
| <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.*

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

Bill of Lading Number: 06757163000929092  
  
 (402)06757163000929092

**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: 166940  
 Seal number(s): 28792923  
**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 #: 80981640

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   | 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 |
| 3131045231                 | 3        | 1          | 13.48        | Y                        | N | 09/11/2024           | 6048A                      | 0033                   | 00014                |                         |
| <b>GRAND TOTAL</b>         | <b>3</b> | <b>1</b>   | <b>13.48</b> |                          |   |                      |                            |                        |                      |                         |

| CARRIER INFORMATION |        |         |      |        |          |  |          |       |  |
|---------------------|--------|---------|------|--------|----------|--|----------|-------|--|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><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 | 13.48  |          | Ice Cream Powder   | 72750    | 92.5  |  |
|                     |        |         |      |        |          |  |          |       |  |
|                     |        |         |      |        |          |  |          |       |  |
|                     |        |         |      |        |          |  |          |       |  |
|                     |        |         |      |        |          |  |          |       |  |
|                     |        |         |      |        |          |  |          |       |  |
| 1                   |        | 3       |      | 63.48  |          | <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.*

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

Bill of Lading Number: 06757163000929054  
  
 (402)06757163000929054

**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: 166940  
 Seal number(s): 28792923  
**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 #: 80981640

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 |
| 1330446405                 | 2        | 1          | 8.99        | Y                         | N | 09/18/2024           | 6038A                      | 0033                   | 00014                |                         |
| <b>GRAND TOTAL</b>         | <b>2</b> | <b>1</b>   | <b>8.99</b> |                           |   |                      |                            |                        |                      |                         |

| HANDLING UNIT |        |     |      |  |  |        | PACKAGE |  |  | WEIGHT | H.M. (X)           | COMMODITY DESCRIPTION<br><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  |         |  |  |        |                    |  |          |  |
|               |        | 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.*

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

Bill of Lading Number: 06757163000929009  
  
 (402)06757163000929009

**SHIP TO**  
 Name: Wal-Mart DC 6027A - ASM DIS Location #: 6027A  
 Address: 210 Owens Road  
 6027A  
 City/State/Zip: Woodland, PA 16881  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00014

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 166940  
 Seal number(s): 28792923  
**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 #: 80981640

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 | 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 |
| 1730327392                 | 1      | 1          | 4.49   | Y                         | N | 09/17/2024           | 6027A                      | 0033                   | 00014                |                         |
| <b>GRAND TOTAL</b>         | 1      | 1          | 4.49   |                           |   |                      |                            |                        |                      |                         |

| HANDLING UNIT |        |          |      |        |       |              | PACKAGE |  | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><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         |  |
| <b>1</b>      |        | <b>1</b> |      |        |       | <b>54.49</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.*

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

Bill of Lading Number: 06757163000928880  
  
 (402)06757163000928880

**SHIP TO**  
 Name: Wal-Mart DC 6009A - ASM DIS Location #: 6009A  
 Address: 1501 E Maple Leaf Road  
 6009A  
 City/State/Zip: Mount Pleasant, IA 52641  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00014

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 166940  
 Seal number(s): 28792923  
**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 #: 80981640

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 |
| 3931035234                 | 4      | 1          | 17.97  | Y                         | N | 09/15/2024           | 6009A                      | 0033                   | 00014                |                         |
| <b>GRAND TOTAL</b>         | 4      | 1          | 17.97  |                           |   |                      |                            |                        |                      |                         |

| CARRIER INFORMATION |        |         |      |        |          |  |          |       |  |  |
|---------------------|--------|---------|------|--------|----------|--|----------|-------|--|--|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><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.*

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

Bill of Lading Number: 06757163000928873  
  
 (402)06757163000928873

**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: 166940  
 Seal number(s): 28792923  
**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   
 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                    |

**SPECIAL INSTRUCTIONS:**  
 Load #: 80981640

| 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 |
| 3730297464                 | 8      | 1          | 35.95  | Y                         | N | 09/15/2024           | 6006A                      | 0033                   | 00014                |                         |
| <b>GRAND TOTAL</b>         | 8      | 1          | 35.95  |                           |   |                      |                            |                        |                      |                         |

| CARRIER INFORMATION |        |         |      |        |          |  |          |       |  |  |
|---------------------|--------|---------|------|--------|----------|--|----------|-------|--|--|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><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 | 35.95  |          | Ice Cream Powder   | 72750    | 92.5  |  |  |
|                     |        |         |      |        |          |  |          |       |  |  |
|                     |        |         |      |        |          |  |          |       |  |  |
|                     |        |         |      |        |          |  |          |       |  |  |
|                     |        |         |      |        |          |  |          |       |  |  |
| 1                   |        | 8       |      | 85.95  |          | <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.*

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

Bill of Lading Number: 06757163000928903  
  
 (402)06757163000928903

**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: 166940  
 Seal number(s): 28792923  
**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 #: 80981640

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 |
| 8230386788                 | 14     | 1         | 62.90  | Y                         | N | 09/19/2024           | 6010A                      | 0033                   | 00014                |                         |
| <b>GRAND TOTAL</b>         | 14     | 1         | 62.90  |                           |   |                      |                            |                        |                      |                         |

| HANDLING UNIT      |        |     |      |        |       |        |  | PACKAGE |  | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><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  |  |         |  |        |          |  |          |  |
|                    |        | 14  | ctns |        |       | 62.90  |  |         |  |        |          | 72750  | 92.5     |  |
| 1                  |        | 14  |      |        |       | 112.90 |  |         |  |        |          |  |          |  |
| <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.*

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

Bill of Lading Number: 06757163000928927  
  
 (402)06757163000928927

**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: 166940  
 Seal number(s): 28792923

**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 #: 80981640

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   | 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 |
| 3880247757                 | 2        | 1         | 8.98        | Y                         | N | 09/09/2024           | 6012A                      | 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<br><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 |        |       | 8.98  |         |  |        | 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.*

| SHIP FROM       |                    | Bill of Lading Number: 06757163000929016   |  |
|-----------------|--------------------|--|--|
| Name:           | E & E COMPANY LTD  | <br>(402)06757163000929016 |  |
| 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 |
| Address:        | 23702 West Southern Avenue |                               |       |
|                 | 6031A                      |                               |       |
| City/State/Zip: | Buckeye, AZ 85326          |                               |       |
| 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  | Collect <input checked="" type="checkbox"/> 3rd Party |
| Address:                             |  |  |   |
| City/State/Zip:                      |  |  |   |

|                       |  |   |                            |
|-----------------------|--|---|----------------------------|
| SPECIAL INSTRUCTIONS: |  | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading<br>(check box) |                            |
| Load #: 80981640      |  | 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 |
| 1430198288                 | 2        | 1          | 8.99        | Y                        | N | 09/08/2024           | 6031A                      | 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<br><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 | 8.99   |          | 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:<br>"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ | COD Amount: \$ _____<br>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>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.<br><br><p style="text-align: right;"><b>Shipper Signature</b></p> |
|--|---|

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

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

Bill of Lading Number: 06757163000929023  
  
 (402)06757163000929023

**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: 166940  
 Seal number(s): 28792923  
**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 #: 80981640

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 |
| 5030277464                 | 3        | 1          | 13.48        | Y                         | N | 09/16/2024           | 6035A                      | 0033                   | 00014                |                         |
| <b>GRAND TOTAL</b>         | <b>3</b> | <b>1</b>   | <b>13.48</b> |                           |   |                      |                            |                        |                      |                         |

| CARRIER INFORMATION |        |         |      |        |          |  |          |       |
|---------------------|--------|---------|------|--------|----------|--|----------|-------|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><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 | 13.48  |          | Ice Cream Powder   | 72750    | 92.5  |
|                     |        |         |      |        |          |  |          |       |
|                     |        |         |      |        |          |  |          |       |
|                     |        |         |      |        |          |  |          |       |
|                     |        |         |      |        |          |  |          |       |
| 1                   |        | 3       |      | 63.48  |          | <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.

# 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: 06757163000929085  
  
 (402)06757163000929085

**SHIP TO**  
 Name: Wal-Mart DC 6043A-ASM DIS Location #: 6043A  
 Address: 500 Jonesville Road  
 6043A  
 City/State/Zip: Coldwater, MI 49036  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00014

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 166940  
 Seal number(s): 28792923

**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 #: 80981640

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 | 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 |
| 3030376957                 | 5      | 1          | 22.48  | Y                         | N | 09/15/2024           | 6043A                      | 0033                   | 00014                |                         |
| <b>GRAND TOTAL</b>         | 5      | 1          | 22.48  |                           |   |                      |                            |                        |                      |                         |

| CARRIER INFORMATION |        |         |      |        |          |  |          |       |  |
|---------------------|--------|---------|------|--------|----------|--|----------|-------|--|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><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   |          |       |  |
|                     |        | 5       | ctns | 22.48  |          | Ice Cream Powder   | 72750    | 92.5  |  |
|                     |        |         |      |        |          |  |          |       |  |
|                     |        |         |      |        |          |  |          |       |  |
|                     |        |         |      |        |          |  |          |       |  |
|                     |        |         |      |        |          |  |          |       |  |
| 1                   |        | 5       |      | 72.48  |          | <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 property 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.*

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

Bill of Lading Number: 06757163000930418  
  
 (402)06757163000930418

**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: 166940  
 Seal number(s): 28792923

**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 #: 80981640

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 |
| 5235147273                 | 1      | 1          | 4.49   | Y                         | N | 09/14/2024           | 6016A                      | 0033                   | 00014                |                         |
| <b>GRAND TOTAL</b>         | 1      | 1          | 4.49   |                           |   |                      |                            |                        |                      |                         |

| CARRIER INFORMATION |        |         |      |        |          |  |          |       |
|---------------------|--------|---------|------|--------|----------|--|----------|-------|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><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 | 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 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.*

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

Bill of Lading Number: 06757163000929160  
  
 (402)06757163000929160

**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: 166940  
 Seal number(s): 28792923

**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 #: 80981640

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   | 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 |  |
| 5382041078                 | 2        | 1         | 8.98        | Y N                       | 09/07/2024           | 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<br><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.*

**SHIP FROM**

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

Bill of Lading Number: 06757163000929061



**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: 166940  
 Seal number(s): 28792923

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 #: 80981640

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 | 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 |
|-----------------------|--------|-----------|--------|--------------------------|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| 3130376850            | 3      | 1         | 13.48  | Y N                      | 09/17/2024           | 6039A                      | 0033                   | 00014                |                         |
| <b>GRAND TOTAL</b>    | 3      | 1         | 13.48  |                          |                      |                            |                        |                      |                         |

**CARRIER INFORMATION**

| HANDLING UNIT |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><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 | 13.48  |          | Ice Cream Powder   | 72750    | 92.5  |
|               |        |         |      |        |          |  |          |       |
|               |        |         |      |        |          |  |          |       |
|               |        |         |      |        |          |  |          |       |
|               |        |         |      |        |          |  |          |       |
| 1             |        | 3       |      | 63.48  |          | <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.*

**SHIP FROM**

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

Bill of Lading Number: 06757163000928910



(402)06757163000928910

**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: 166940  
 Seal number(s): 28792923

**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 #: 80981640

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 |
| 8880835913                 | 6        | 1          | 26.95        | Y                         | N | 09/15/2024           | 6011A                      | 0033                   | 00014                |                         |
| <b>GRAND TOTAL</b>         | <b>6</b> | <b>1</b>   | <b>26.95</b> |                           |   |                      |                            |                        |                      |                         |

| CARRIER INFORMATION |        |         |      |        |          |  |          |       |
|---------------------|--------|---------|------|--------|----------|--|----------|-------|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><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 | 26.95  |          | Ice Cream Powder   | 72750    | 92.5  |
|                     |        |         |      |        |          |  |          |       |
|                     |        |         |      |        |          |  |          |       |
|                     |        |         |      |        |          |  |          |       |
|                     |        |         |      |        |          |  |          |       |
| 1                   |        | 6       |      | 76.95  |          | <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.*

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

Bill of Lading Number: 06757163000929191  
  
 (402)06757163000929191

**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: 166940  
 Seal number(s): 28792923

**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 #: 80981640

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 | 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 |
| 2730337331                 | 1      | 1          | 4.49   | Y                         | N | 09/16/2024           | 7036A                      | 0033                   | 00014                |                         |
| <b>GRAND TOTAL</b>         | 1      | 1          | 4.49   |                           |   |                      |                            |                        |                      |                         |

| CARRIER INFORMATION |        |         |      |        |          |  |          |       |
|---------------------|--------|---------|------|--------|----------|--|----------|-------|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><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.

# 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: 06757163000928941



(402)06757163000928941

### 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: 166940  
 Seal number(s): 28792923

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 #: 80981640

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 |
|-----------------------|----------|-----------|-------------|---------------------------|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| 7980158439            | 2        | 1         | 8.99        | Y N                       | 09/14/2024           | 6017A                      | 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<br><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 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.*

| SHIP FROM                          |                               | Bill of Lading Number: 06757163000929108   |
|------------------------------------|-------------------------------|--|
| Name: E & E COMPANY LTD            |                               | <br>(402)06757163000929108 |
| 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 6054A-ASM DIS     | Location #: 6054A             | Trailer number: 166940       |
| Address: 385 Callaway Church Road   |                               | Seal number(s): 28792923     |
| 6054A                               |                               | SCAC: WALM                   |
| City/State/Zip: La Grange, GA 30241 |                               | 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 _____ Collect <input checked="" type="checkbox"/> 3rd Party _____          |
| Address: _____                       |  |  |
| City/State/Zip: _____                |  |  |

| SPECIAL INSTRUCTIONS: |  | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading<br>(check box) |                            |                       |
|-----------------------|--|---|----------------------------|-----------------------|
| Load #: 80981640      |  | 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 |
| 6630098373                 | 3        | 1          | 13.49        | Y                         | N | 09/22/2024           | 6054A                      | 0033                   | 00014                |                         |
| <b>GRAND TOTAL</b>         | <b>3</b> | <b>1</b>   | <b>13.49</b> |                           |   |                      |                            |                        |                      |                         |

| CARRIER INFORMATION |        |         |      |        |          |  |          |       |
|---------------------|--------|---------|------|--------|----------|--|----------|-------|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><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   |          |       |
|                     |        | 3       | ctns | 13.49  |          | Ice Cream Powder   | 72750    | 92.5  |
|                     |        |         |      |        |          |  |          |       |
|                     |        |         |      |        |          |  |          |       |
|                     |        |         |      |        |          |  |          |       |
|                     |        |         |      |        |          |  |          |       |
|                     |        |         |      |        |          |  |          |       |
| 1                   |        | 3       |      | 63.49  |          | <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:<br>"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ | <b>COD Amount: \$</b> _____<br><b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>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. |
|--|---|

|  |  |  |   |
|--|--|--|---|
| <b>SHIPPER SIGNATURE / DATE</b><br>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><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>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> |
|--|--|--|---|

Date: 9/6/2024 12:59:07 PM

## Bill Of Lading

Page 1 of 1

| SHIP FROM  |          |            |              | SHIP TO  |          |  |                            |  |                      |                         |  | THIRD PARTY FREIGHT CHARGES BILL TO:   |  |  |  |
|--|----------|------------|--------------|--|----------|--|----------------------------|--|----------------------|-------------------------|--|--|--|--|--|
| Name: E & E COMPANY LTD<br>Address: 221 Hanson Way<br>City/State/Zip: Woodland, CA 95776<br>SID#: _____ FOB: <input type="checkbox"/>  |          |            |              | Name: Wal-Mart DC 6037A-ASM DIS Location #: 6037A<br>Address: 1455 SE FEEDVILLE RD<br>6037A<br>City/State/Zip: Hermiston, OR 97838<br>CID#: _____ FOB: <input type="checkbox"/><br>Dept: 00014 |          |  |                            |  |                      |                         |  | Name: _____<br>Address: _____<br>City/State/Zip: _____   |  |  |  |
| SPECIAL INSTRUCTIONS:<br>Load #: 80981640  |          |            |              | CARRIER NAME: WAL-MART FLEET<br>Trailer number: 166940<br>Seal number(s): 28792923<br>SCAC: WALM<br>Pro Number: _____  |          |  |                            |  |                      |                         |  | Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i><br>Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____<br><input type="checkbox"/> Master Bill of Lading: with attached<br>(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 |  |  |  |  |  |
| 3429799713   | 4        | 1          | 17.96        | Y  | N        | 09/09/2024   | 6037A                      | 0033   | 00014                |                         |  |  |  |  |  |
| <b>GRAND TOTAL</b>   | <b>4</b> | <b>1</b>   | <b>17.96</b> |  |          |  |                            |  |                      |                         |  |  |  |  |  |
| CARRIER INFORMATION  |          |            |              |  |          |  |                            |  |                      |                         |  |  |  |  |  |
| HANDLING UNIT  |          | PACKAGE    |              | WEIGHT   | H.M. (X) | COMMODITY DESCRIPTION<br><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         | 17.96  |          | Ice Cream Powder   | 72750                      | 92.5   |                      |                         |  |  |  |  |  |
|  |          |            |              |  |          |  |                            |  |                      |                         |  |  |  |  |  |
|  |          |            |              |  |          |  |                            |  |                      |                         |  |  |  |  |  |
|  |          |            |              |  |          |  |                            |  |                      |                         |  |  |  |  |  |
|  |          |            |              |  |          |  |                            |  |                      |                         |  |  |  |  |  |
| 1  |          | 4          |              | 67.96  |          | <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:<br>"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____  |          |            |              |  |          | COD Amount: \$ _____<br>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>Customer check acceptable: <input type="checkbox"/>  |                            |  |                      |                         |  |  |  |  |  |
| <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.<br><br><b>Shipper Signature</b>  |                            |  |                      |                         |  |  |  |  |  |
| <b>SHIPPER SIGNATURE / DATE</b><br>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.   |          |            |              | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver   |          | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces   |                            | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>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.<br><i>Property described above is received in good order, except as noted.</i> |                      |                         |  |  |  |  |  |

Date: 9/6/2024 12:59:06 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: 06757163000929122



**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:   
 Dept: 00014

CARRIER NAME: WAL-MART FLEET

Trailer number: 166940  
 Seal number(s): 28792923

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 #: 80981640

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 | 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 |
|-----------------------|--------|-----------|--------|--------------------------|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| 7829969502            | 6      | 1         | 26.96  | Y N                      | 09/14/2024           | 6068A                      | 0033                   | 00014                |                         |
| <b>GRAND TOTAL</b>    | 6      | 1         | 26.96  |                          |                      |                            |                        |                      |                         |

**CARRIER INFORMATION**

| HANDLING UNIT |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><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  |          | <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.*

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

Bill of Lading Number: 06757163000928996  
  
 (402)06757163000928996

**SHIP TO**  
 Name: Wal-Mart DC 6026A - ASM DIS Location #: 6026A  
 Address: 10815 STATE HWY 99W  
 6026A  
 City/State/Zip: Red Bluff, CA 96080  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00014

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 166940  
 Seal number(s): 28792923

**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 #: 80981640

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time \_\_\_\_\_ Actual Driver Arrival Time \_\_\_\_\_ Driver Departure Time \_\_\_\_\_  
 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 |
| 3230327497                 | 2        | 1          | 8.99        | Y                         | N | 09/08/2024           | 6026A                      | 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<br><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 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.*

Date: 9/6/2024 12:59:05 PM

# 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: 06757163000928965



(402)06757163000928965

**SHIP TO**

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 166940  
 Seal number(s): 28792923

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 #: 80981640

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 |
|-----------------------|--------|-----------|--------|---------------------------|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| 5380895807            | 5      | 1         | 22.46  | Y N                       | 09/18/2024           | 6023A                      | 0033                   | 00014                |                         |
| <b>GRAND TOTAL</b>    | 5      | 1         | 22.46  |                           |                      |                            |                        |                      |                         |

**CARRIER INFORMATION**

| HANDLING UNIT |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><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 | 22.46  |          | Ice Cream Powder   | 72750    | 92.5  |
|               |        |         |      |        |          |  |          |       |
|               |        |         |      |        |          |  |          |       |
|               |        |         |      |        |          |  |          |       |
|               |        |         |      |        |          |  |          |       |
| 1             |        | 5       |      | 72.46  |          | <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.*

**SHIP FROM**

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

Bill of Lading Number: 06757163000929115



(402)06757163000929115

**SHIP TO**

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

CARRIER NAME: WAL-MART FLEET

Trailer number: 166940  
 Seal number(s): 28792923

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 #: 80981640

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   | 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 |
|-----------------------|----------|-----------|--------------|--------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| 4480237969            | 3        | 1         | 13.47        | Y                        | N | 09/15/2024           | 6066A                      | 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<br><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   |          |       |
|               |        | 3       | ctns | 13.47  |          | Ice Cream Powder   | 72750    | 92.5  |
|               |        |         |      |        |          |  |          |       |
|               |        |         |      |        |          |  |          |       |
|               |        |         |      |        |          |  |          |       |
|               |        |         |      |        |          |  |          |       |
| 1             |        | 3       |      | 63.47  |          | <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.

**SHIP FROM**

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

FOB:

Bill of Lading Number: 06757163000929177



**SHIP TO**

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 166940  
 Seal number(s): 28792923

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 #: 80981640

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 |
|-----------------------|--------|------------|--------|---------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| 5780327113            | 1      | 1          | 4.49   | Y                         | N | 09/18/2024           | 7034A                      | 0033                   | 00014                |                         |
| <b>GRAND TOTAL</b>    | 1      | 1          | 4.49   |                           |   |                      |                            |                        |                      |                         |

**CARRIER INFORMATION**

| HANDLING UNIT |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><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 | 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 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 (300092915)**

|                      |   |             |   |                   |          |
|----------------------|---|-------------|---|-------------------|----------|
| BOL #:               | 06757163000929153   | Customer:   | WALMARTWHS  | Ship To:          | 7026A    |
| Carrier:             | WAL-MART FLEET  | Ship Date:  | 09/06/2024  | Load Number:      | 80981640 |
| Trailer Number:      | 166940  | Pro Number: |   | Seal Number:      | 28792923 |
| Total Cartons/Units: | 1/8   | Total Cube: | 0.19  | Total Weight(LB): | 4.50     |
| Ship From:           | E & E COMPANY LTD- 444096<br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | Wal-Mart DC 7026A - ASM DIS<br>945 HIGHWAY 138<br>Grantsville, UT 84029 |                   |          |

| <u>Customer<br/>PO No.</u> | <u>E&amp;E<br/>SO No.</u> | <u>Mark for<br/>Store</u> | <u>Item No.</u> | <u>Item Info.</u>                            | <u>Qty To<br/>Ship</u> | <u>Case<br/>Pack Qty</u> | <u>Total<br/>Cartons</u> | <u>Carton<br/>Weight<br/>(LB)</u> | <u>Total<br/>Weight<br/>(LB)</u> | <u>Carton<br/>Cube</u> | <u>Total<br/>Cube</u> |
|----------------------------|---------------------------|---------------------------|-----------------|--|------------------------|--------------------------|--------------------------|-----------------------------------|----------------------------------|------------------------|-----------------------|
| 6280397011                 | 71460927                  |                           | SD171-<br>0022  | 022164360271<br>666852235<br>Ice Cream Mixes | 8                      | 8                        | 1                        | 4.50                              | 4.50                             | 0.19                   | 0.19                  |

**Shipment Manifest (300092914)**

|                      |  |             |   |                   |          |
|----------------------|--|-------------|---|-------------------|----------|
| BOL #:               | 06757163000929146  | Customer:   | <b>WALMARTWHS</b>   | Ship To:          | 6092A    |
| Carrier:             | WAL-MART FLEET   | Ship Date:  | 09/06/2024  | Load Number:      | 80981640 |
| Trailer Number:      | 166940   | Pro Number: |   | Seal Number:      | 28792923 |
| Total Cartons/Units: | 1/8  | Total Cube: | 0.19  | Total Weight(LB): | 4.49     |
| Ship From:           | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | <b>Wal-Mart DC 6092A-ASM DIS</b><br>3100 IL HWY 89<br>Spring Valley, IL 61362 |                   |          |

| <u>Customer</u><br><u>PO No.</u> | <u>E&amp;E</u><br><u>SO No.</u> | <u>Mark for</u><br><u>Store</u> | <u>Item No.</u> | <u>Item Info.</u>                            | <u>Qty To</u><br><u>Ship</u> | <u>Case</u><br><u>Pack Qty</u> | <u>Total</u><br><u>Cartons</u> | <u>Carton</u><br><u>Weight</u><br><u>(LB)</u> | <u>Total</u><br><u>Weight</u><br><u>(LB)</u> | <u>Carton</u><br><u>Cube</u> | <u>Total</u><br><u>Cube</u> |
|----------------------------------|---------------------------------|---------------------------------|-----------------|--|------------------------------|--------------------------------|--------------------------------|---|--|------------------------------|-----------------------------|
| 5735157105                       | 71460930                        |                                 | SD171-0025      | 022164360301<br>666852233<br>Ice Cream Mixes | 8                            | 8                              | 1                              | 4.49  | 4.49   | 0.19                         | 0.19                        |

**Shipment Manifest (300092903)**

|                      |  |             |   |                   |          |
|----------------------|--|-------------|---|-------------------|----------|
| BOL #:               | 06757163000929030  | Customer:   | <b>WALMARTWHS</b>   | Ship To:          | 6036A    |
| Carrier:             | WAL-MART FLEET   | Ship Date:  | 09/06/2024  | Load Number:      | 80981640 |
| Trailer Number:      | 166940   | Pro Number: |   | Seal Number:      | 28792923 |
| Total Cartons/Units: | 11/88  | Total Cube: | 2.09  | Total Weight(LB): | 49.45    |
| Ship From:           | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | <b>Wal-Mart DC 6036A-ASM DIS</b><br>8660 South US Hwy 79<br>Palestine, TX 75803 |                   |          |

| <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> |
|------------------------|-----------------------|-----------------------|-----------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 2830168010             | 71461202              |                       | SD171-0022      | 022164360271<br>666852235<br>Ice Cream Mixes | 48                 | 8                    | 6                    | 4.50                      | 27.00                    | 0.19               | 1.14              |
| 2830168010             | 71461202              |                       | SD171-0023      | 022164360288<br>666852232<br>Ice Cream Mixes | 16                 | 8                    | 2                    | 4.49                      | 8.98                     | 0.19               | 0.38              |
| 2830168010             | 71461202              |                       | SD171-0024      | 022164360295<br>666852234<br>Ice Cream Mixes | 8                  | 8                    | 1                    | 4.49                      | 4.49                     | 0.19               | 0.19              |
| 2830168010             | 71461202              |                       | SD171-0025      | 022164360301<br>666852233<br>Ice Cream Mixes | 16                 | 8                    | 2                    | 4.49                      | 8.98                     | 0.19               | 0.38              |

**Shipment Manifest (300092895)**

|                      |  |             |   |                   |          |
|----------------------|--|-------------|---|-------------------|----------|
| BOL #:               | 06757163000928958  | Customer:   | <b>WALMARTWHS</b>   | Ship To:          | 6018A    |
| Carrier:             | WAL-MART FLEET   | Ship Date:  | 09/06/2024  | Load Number:      | 80981640 |
| Trailer Number:      | 166940   | Pro Number: |   | Seal Number:      | 28792923 |
| Total Cartons/Units: | 5/40   | Total Cube: | 0.95  | Total Weight(LB): | 22.48    |
| Ship From:           | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | <b>Wal-Mart DC 6018A - ASM DIS</b><br>2103 South Main<br>Searcy, AR 72143 |                   |          |

| <u>Customer</u><br><u>PO No.</u> | <u>E&amp;E</u><br><u>SO No.</u> | <u>Mark for</u><br><u>Store</u> | <u>Item No.</u> | <u>Item Info.</u>                            | <u>Qty To</u><br><u>Ship</u> | <u>Case</u><br><u>Pack Qty</u> | <u>Total</u><br><u>Cartons</u> | <u>Carton</u><br><u>Weight</u><br><u>(LB)</u> | <u>Total</u><br><u>Weight</u><br><u>(LB)</u> | <u>Carton</u><br><u>Cube</u> | <u>Total</u><br><u>Cube</u> |
|----------------------------------|---------------------------------|---------------------------------|-----------------|--|------------------------------|--------------------------------|--------------------------------|---|--|------------------------------|-----------------------------|
| 1880546174                       | 71461208                        |                                 | SD171-0022      | 022164360271<br>666852235<br>Ice Cream Mixes | 24                           | 8                              | 3                              | 4.50  | 13.50  | 0.19                         | 0.57                        |
| 1880546174                       | 71461208                        |                                 | SD171-0023      | 022164360288<br>666852232<br>Ice Cream Mixes | 8                            | 8                              | 1                              | 4.49  | 4.49   | 0.19                         | 0.19                        |
| 1880546174                       | 71461208                        |                                 | SD171-0025      | 022164360301<br>666852233<br>Ice Cream Mixes | 8                            | 8                              | 1                              | 4.49  | 4.49   | 0.19                         | 0.19                        |

**Shipment Manifest (300092913)**

|                      |  |             |  |                   |          |
|----------------------|--|-------------|--|-------------------|----------|
| BOL #:               | 06757163000929139  | Customer:   | WALMARTWHS   | Ship To:          | 6070A    |
| Carrier:             | WAL-MART FLEET   | Ship Date:  | 09/06/2024   | Load Number:      | 80981640 |
| Trailer Number:      | 166940   | Pro Number: |  | Seal Number:      | 28792923 |
| Total Cartons/Units: | 5/40   | Total Cube: | 0.95   | Total Weight(LB): | 22.45    |
| Ship From:           | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | <b>Wal-Mart DC 6070A-ASM DIS</b><br>200 Wal-Mart Drive<br>Shelby, NC 28150 |                   |          |

| <u>Customer</u><br><u>PO No.</u> | <u>E&amp;E</u><br><u>SO No.</u> | <u>Mark for</u><br><u>Store</u> | <u>Item No.</u> | <u>Item Info.</u>                            | <u>Qty To</u><br><u>Ship</u> | <u>Case</u><br><u>Pack Qty</u> | <u>Total</u><br><u>Cartons</u> | <u>Carton</u><br><u>Weight</u><br><u>(LB)</u> | <u>Total</u><br><u>Weight</u><br><u>(LB)</u> | <u>Carton</u><br><u>Cube</u> | <u>Total</u><br><u>Cube</u> |
|----------------------------------|---------------------------------|---------------------------------|-----------------|--|------------------------------|--------------------------------|--------------------------------|---|--|------------------------------|-----------------------------|
| 9630267808                       | 71460944                        |                                 | SD171-0023      | 022164360288<br>666852232<br>Ice Cream Mixes | 32                           | 8                              | 4                              | 4.49  | 17.96  | 0.19                         | 0.76                        |
| 9630267808                       | 71460944                        |                                 | SD171-0024      | 022164360295<br>666852234<br>Ice Cream Mixes | 8                            | 8                              | 1                              | 4.49  | 4.49   | 0.19                         | 0.19                        |

**Shipment Manifest (300092897)**

|                      |  |             |  |                   |          |
|----------------------|--|-------------|--|-------------------|----------|
| BOL #:               | 06757163000928972  | Customer:   | <b>WALMARTWHS</b>  | Ship To:          | 6024A    |
| Carrier:             | WAL-MART FLEET   | Ship Date:  | 09/06/2024   | Load Number:      | 80981640 |
| Trailer Number:      | 166940   | Pro Number: |  | Seal Number:      | 28792923 |
| Total Cartons/Units: | 4/32   | Total Cube: | 0.76   | Total Weight(LB): | 17.97    |
| Ship From:           | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | <b>Wal-Mart DC 6024A - ASM DIS</b><br>3880 Southwest Blvd.<br>Grove City, OH 43123 |                   |          |

| <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> |
|------------------------|-----------------------|-----------------------|-----------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 9980118214             | 71461227              |                       | SD171-0022      | 022164360271<br>666852235<br>Ice Cream Mixes | 8                  | 8                    | 1                    | 4.50                      | 4.50                     | 0.19               | 0.19              |
| 9980118214             | 71461227              |                       | SD171-0023      | 022164360288<br>666852232<br>Ice Cream Mixes | 16                 | 8                    | 2                    | 4.49                      | 8.98                     | 0.19               | 0.38              |
| 9980118214             | 71461227              |                       | SD171-0024      | 022164360295<br>666852234<br>Ice Cream Mixes | 8                  | 8                    | 1                    | 4.49                      | 4.49                     | 0.19               | 0.19              |

**Shipment Manifest (300092907)**

|                      |   |             |  |                   |          |
|----------------------|---|-------------|--|-------------------|----------|
| BOL #:               | 06757163000929078   | Customer:   | WALMARTWHS   | Ship To:          | 6040A    |
| Carrier:             | WAL-MART FLEET  | Ship Date:  | 09/06/2024   | Load Number:      | 80981640 |
| Trailer Number:      | 166940  | Pro Number: |  | Seal Number:      | 28792923 |
| Total Cartons/Units: | 1/8   | Total Cube: | 0.19   | Total Weight(LB): | 4.50     |
| Ship From:           | E & E COMPANY LTD- 444096<br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | Wal-Mart DC 6040A-ASM DIS<br>1020 Wal-Mart Drive<br>Hope Mills, NC 28348 |                   |          |

| <u>Customer<br/>PO No.</u> | <u>E&amp;E<br/>SO No.</u> | <u>Mark for<br/>Store</u> | <u>Item No.</u> | <u>Item Info.</u>                            | <u>Qty To<br/>Ship</u> | <u>Case<br/>Pack Qty</u> | <u>Total<br/>Cartons</u> | <u>Carton<br/>Weight<br/>(LB)</u> | <u>Total<br/>Weight<br/>(LB)</u> | <u>Carton<br/>Cube</u> | <u>Total<br/>Cube</u> |
|----------------------------|---------------------------|---------------------------|-----------------|--|------------------------|--------------------------|--------------------------|-----------------------------------|----------------------------------|------------------------|-----------------------|
| 9680227774                 | 71461222                  |                           | SD171-0022      | 022164360271<br>666852235<br>Ice Cream Mixes | 8                      | 8                        | 1                        | 4.50                              | 4.50                             | 0.19                   | 0.19                  |

**Shipment Manifest (300092898)**

|                      |  |             |  |                   |          |
|----------------------|--|-------------|--|-------------------|----------|
| BOL #:               | 06757163000928989  | Customer:   | WALMARTWHS   | Ship To:          | 6025A    |
| Carrier:             | WAL-MART FLEET   | Ship Date:  | 09/06/2024   | Load Number:      | 80981640 |
| Trailer Number:      | 166940   | Pro Number: |  | Seal Number:      | 28792923 |
| Total Cartons/Units: | 1/8  | Total Cube: | 0.19   | Total Weight(LB): | 4.49     |
| Ship From:           | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | <b>Wal-Mart DC 6025A - ASM DIS</b><br>6140 3M Drive<br>Menomonie, WI 54751 |                   |          |

| <u>Customer</u><br><u>PO No.</u> | <u>E&amp;E</u><br><u>SO No.</u> | <u>Mark for</u><br><u>Store</u> | <u>Item No.</u> | <u>Item Info.</u>                            | <u>Qty To</u><br><u>Ship</u> | <u>Case</u><br><u>Pack Qty</u> | <u>Total</u><br><u>Cartons</u> | <u>Carton</u><br><u>Weight</u><br><u>(LB)</u> | <u>Total</u><br><u>Weight</u><br><u>(LB)</u> | <u>Carton</u><br><u>Cube</u> | <u>Total</u><br><u>Cube</u> |
|----------------------------------|---------------------------------|---------------------------------|-----------------|--|------------------------------|--------------------------------|--------------------------------|---|--|------------------------------|-----------------------------|
| 8180386866                       | 71461223                        |                                 | SD171-0023      | 022164360288<br>666852232<br>Ice Cream Mixes | 8                            | 8                              | 1                              | 4.49  | 4.49   | 0.19                         | 0.19                        |

**Shipment Manifest (300092889)**

|                      |  |             |  |                   |          |
|----------------------|--|-------------|--|-------------------|----------|
| BOL #:               | 06757163000928897  | Customer:   | WALMARTWHS   | Ship To:          | 6009G    |
| Carrier:             | WAL-MART FLEET   | Ship Date:  | 09/06/2024   | Load Number:      | 80981640 |
| Trailer Number:      | 166940   | Pro Number: |  | Seal Number:      | 28792923 |
| Total Cartons/Units: | 3/27   | Total Cube: | 0.69   | Total Weight(LB): | 9.12     |
| Ship From:           | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | <b>Wal-Mart DC 6009G - General</b><br>1501 E Maple Leaf Road<br>Mount Pleasant, IA 52641 |                   |          |

| <u>Customer</u><br><u>PO No.</u> | <u>E&amp;E</u><br><u>SO No.</u> | <u>Mark for</u><br><u>Store</u> | <u>Item No.</u>     | <u>Item Info.</u>                              | <u>Qty To</u><br><u>Ship</u> | <u>Case</u><br><u>Pack Qty</u> | <u>Total</u><br><u>Cartons</u> | <u>Carton</u><br><u>Weight</u><br><u>(LB)</u> | <u>Total</u><br><u>Weight</u><br><u>(LB)</u> | <u>Carton</u><br><u>Cube</u> | <u>Total</u><br><u>Cube</u> |
|----------------------------------|---------------------------------|---------------------------------|---------------------|--|------------------------------|--------------------------------|--------------------------------|---|--|------------------------------|-----------------------------|
| 3825797511                       | 71422895                        |                                 | MS8144409<br>622-12 | 086569491350<br>587373726<br>Body Pillow Cover | 27                           | 9                              | 3                              | 3.04  | 9.12   | 0.23                         | 0.69                        |

### Shipment Manifest (300092918)

|   |   |                         |
|---|---|-------------------------|
| BOL #: 06757163000929184  | Customer: <b>WALMARTWHS</b>   | Ship To: 7035A          |
| Carrier: WAL-MART FLEET   | Ship Date: 09/06/2024   | Load Number: 80981640   |
| Trailer Number: 166940  | Pro Number:   | Seal Number: 28792923   |
| Total Cartons/Units: 3/24   | Total Cube: 0.57  | Total Weight(LB): 13.48 |
| Ship From: <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To: <b>Wal-Mart DC 7035A-ASM DIS</b><br>18815 NW 115 Avenue<br>Alachua, FL 32615 |                         |

| <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> |
|------------------------|-----------------------|-----------------------|-----------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 2282050943             | 71460915              |                       | SD171-0022      | 022164360271<br>666852235<br>Ice Cream Mixes | 8                  | 8                    | 1                    | 4.50                      | 4.50                     | 0.19               | 0.19              |
| 2282050943             | 71460915              |                       | SD171-0023      | 022164360288<br>666852232<br>Ice Cream Mixes | 8                  | 8                    | 1                    | 4.49                      | 4.49                     | 0.19               | 0.19              |
| 2282050943             | 71460915              |                       | SD171-0024      | 022164360295<br>666852234<br>Ice Cream Mixes | 8                  | 8                    | 1                    | 4.49                      | 4.49                     | 0.19               | 0.19              |

**Shipment Manifest (300092909)**

|                      |                   |             |            |                   |          |
|----------------------|-------------------|-------------|------------|-------------------|----------|
| BOL #:               | 06757163000929092 | Customer:   | WALMARTWHS | Ship To:          | 6048A    |
| Carrier:             | WAL-MART FLEET    | Ship Date:  | 09/06/2024 | Load Number:      | 80981640 |
| Trailer Number:      | 166940            | Pro Number: |            | Seal Number:      | 28792923 |
| Total Cartons/Units: | 3/24              | Total Cube: | 0.57       | Total Weight(LB): | 13.48    |

|            |   |          |  |
|------------|---|----------|--|
| Ship From: | E & E COMPANY LTD- 444096<br>221 Hanson Way<br>Woodland, CA 95776 | Ship To: | Wal-Mart DC 6048A-ASM DIS<br>3160 HWY 743<br>Opelousas, LA 70570 |
|------------|---|----------|--|

| <u>Customer<br/>PO No.</u> | <u>E&amp;E<br/>SO No.</u> | <u>Mark for<br/>Store</u> | <u>Item No.</u> | <u>Item Info.</u>                            | <u>Qty To<br/>Ship</u> | <u>Case<br/>Pack Qty</u> | <u>Total<br/>Cartons</u> | <u>Carton<br/>Weight<br/>(LB)</u> | <u>Total<br/>Weight<br/>(LB)</u> | <u>Carton<br/>Cube</u> | <u>Total<br/>Cube</u> |
|----------------------------|---------------------------|---------------------------|-----------------|--|------------------------|--------------------------|--------------------------|-----------------------------------|----------------------------------|------------------------|-----------------------|
| 3131045231                 | 71460913                  |                           | SD171-0022      | 022164360271<br>666852235<br>Ice Cream Mixes | 8                      | 8                        | 1                        | 4.50                              | 4.50                             | 0.19                   | 0.19                  |
| 3131045231                 | 71460913                  |                           | SD171-0023      | 022164360288<br>666852232<br>Ice Cream Mixes | 8                      | 8                        | 1                        | 4.49                              | 4.49                             | 0.19                   | 0.19                  |
| 3131045231                 | 71460913                  |                           | SD171-0024      | 022164360295<br>666852234<br>Ice Cream Mixes | 8                      | 8                        | 1                        | 4.49                              | 4.49                             | 0.19                   | 0.19                  |

**Shipment Manifest (300092905)**

|                      |  |             |  |                   |          |
|----------------------|--|-------------|--|-------------------|----------|
| BOL #:               | 06757163000929054  | Customer:   | <b>WALMARTWHS</b>  | Ship To:          | 6038A    |
| Carrier:             | WAL-MART FLEET   | Ship Date:  | 09/06/2024   | Load Number:      | 80981640 |
| Trailer Number:      | 166940   | Pro Number: |  | Seal Number:      | 28792923 |
| Total Cartons/Units: | 2/16   | Total Cube: | 0.38   | Total Weight(LB): | 8.99     |
| Ship From:           | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | <b>Wal-Mart DC 6038A-ASM DIS</b><br>8827 Old River Road<br>Marcy, NY 13403 |                   |          |

| <u>Customer</u><br><u>PO No.</u> | <u>E&amp;E</u><br><u>SO No.</u> | <u>Mark for</u><br><u>Store</u> | <u>Item No.</u> | <u>Item Info.</u>                            | <u>Qty To</u><br><u>Ship</u> | <u>Case</u><br><u>Pack Qty</u> | <u>Total</u><br><u>Cartons</u> | <u>Carton</u><br><u>Weight</u><br><u>(LB)</u> | <u>Total</u><br><u>Weight</u><br><u>(LB)</u> | <u>Carton</u><br><u>Cube</u> | <u>Total</u><br><u>Cube</u> |
|----------------------------------|---------------------------------|---------------------------------|-----------------|--|------------------------------|--------------------------------|--------------------------------|---|--|------------------------------|-----------------------------|
| 1330446405                       | 71461201                        |                                 | SD171-0022      | 022164360271<br>666852235<br>Ice Cream Mixes | 8                            | 8                              | 1                              | 4.50  | 4.50   | 0.19                         | 0.19                        |
| 1330446405                       | 71461201                        |                                 | SD171-0024      | 022164360295<br>666852234<br>Ice Cream Mixes | 8                            | 8                              | 1                              | 4.49  | 4.49   | 0.19                         | 0.19                        |

**Shipment Manifest (300092900)**

|                      |  |             |  |                   |          |
|----------------------|--|-------------|--|-------------------|----------|
| BOL #:               | 06757163000929009  | Customer:   | WALMARTWHS   | Ship To:          | 6027A    |
| Carrier:             | WAL-MART FLEET   | Ship Date:  | 09/06/2024   | Load Number:      | 80981640 |
| Trailer Number:      | 166940   | Pro Number: |  | Seal Number:      | 28792923 |
| Total Cartons/Units: | 1/8  | Total Cube: | 0.19   | Total Weight(LB): | 4.49     |
| Ship From:           | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | <b>Wal-Mart DC 6027A - ASM DIS</b><br>210 Owens Road<br>Woodland, PA 16881 |                   |          |

| <u>Customer<br/>PO No.</u> | <u>E&amp;E<br/>SO No.</u> | <u>Mark for<br/>Store</u> | <u>Item No.</u> | <u>Item Info.</u>                            | <u>Qty To<br/>Ship</u> | <u>Case<br/>Pack Qty</u> | <u>Total<br/>Cartons</u> | <u>Carton<br/>Weight<br/>(LB)</u> | <u>Total<br/>Weight<br/>(LB)</u> | <u>Carton<br/>Cube</u> | <u>Total<br/>Cube</u> |
|----------------------------|---------------------------|---------------------------|-----------------|--|------------------------|--------------------------|--------------------------|-----------------------------------|----------------------------------|------------------------|-----------------------|
| 1730327392                 | 71460904                  |                           | SD171-<br>0023  | 022164360288<br>666852232<br>Ice Cream Mixes | 8                      | 8                        | 1                        | 4.49                              | 4.49                             | 0.19                   | 0.19                  |

**Shipment Manifest (300092888)**

|                      |   |             |   |                   |          |
|----------------------|---|-------------|---|-------------------|----------|
| BOL #:               | 06757163000928880   | Customer:   | WALMARTWHS  | Ship To:          | 6009A    |
| Carrier:             | WAL-MART FLEET  | Ship Date:  | 09/06/2024  | Load Number:      | 80981640 |
| Trailer Number:      | 166940  | Pro Number: |   | Seal Number:      | 28792923 |
| Total Cartons/Units: | 4/32  | Total Cube: | 0.76  | Total Weight(LB): | 17.97    |
| Ship From:           | E & E COMPANY LTD- 444096<br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | Wal-Mart DC 6009A - ASM DIS<br>1501 E Maple Leaf Road<br>Mount Pleasant, IA 52641 |                   |          |

| <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> |
|------------------------|-----------------------|-----------------------|-----------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 3931035234             | 71461009              |                       | SD171-0022      | 022164360271<br>666852235<br>Ice Cream Mixes | 8                  | 8                    | 1                    | 4.50                      | 4.50                     | 0.19               | 0.19              |
| 3931035234             | 71461009              |                       | SD171-0023      | 022164360288<br>666852232<br>Ice Cream Mixes | 16                 | 8                    | 2                    | 4.49                      | 8.98                     | 0.19               | 0.38              |
| 3931035234             | 71461009              |                       | SD171-0025      | 022164360301<br>666852233<br>Ice Cream Mixes | 8                  | 8                    | 1                    | 4.49                      | 4.49                     | 0.19               | 0.19              |

**Shipment Manifest (300092887)**

|                      |  |             |  |                   |          |
|----------------------|--|-------------|--|-------------------|----------|
| BOL #:               | 06757163000928873  | Customer:   | <b>WALMARTWHS</b>  | Ship To:          | 6006A    |
| Carrier:             | WAL-MART FLEET   | Ship Date:  | 09/06/2024   | Load Number:      | 80981640 |
| Trailer Number:      | 166940   | Pro Number: |  | Seal Number:      | 28792923 |
| Total Cartons/Units: | 8/64   | Total Cube: | 1.52   | Total Weight(LB): | 35.95    |
| Ship From:           | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | <b>Wal-Mart DC 6006A - ASM DIS</b><br>2200 7Th Avenue Southwest<br>Cullman, AL 35055 |                   |          |

| <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> |
|------------------------|-----------------------|-----------------------|-----------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 3730297464             | 71460916              |                       | SD171-0022      | 022164360271<br>666852235<br>Ice Cream Mixes | 24                 | 8                    | 3                    | 4.50                      | 13.50                    | 0.19               | 0.57              |
| 3730297464             | 71460916              |                       | SD171-0023      | 022164360288<br>666852232<br>Ice Cream Mixes | 24                 | 8                    | 3                    | 4.49                      | 13.47                    | 0.19               | 0.57              |
| 3730297464             | 71460916              |                       | SD171-0025      | 022164360301<br>666852233<br>Ice Cream Mixes | 16                 | 8                    | 2                    | 4.49                      | 8.98                     | 0.19               | 0.38              |

**Shipment Manifest (300092890)**

|                      |  |             |   |                   |          |
|----------------------|--|-------------|---|-------------------|----------|
| BOL #:               | 06757163000928903  | Customer:   | <b>WALMARTWHS</b>   | Ship To:          | 6010A    |
| Carrier:             | WAL-MART FLEET   | Ship Date:  | 09/06/2024  | Load Number:      | 80981640 |
| Trailer Number:      | 166940   | Pro Number: |   | Seal Number:      | 28792923 |
| Total Cartons/Units: | 14/112   | Total Cube: | 2.66  | Total Weight(LB): | 62.90    |
| Ship From:           | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | <b>Wal-Mart DC 6010A - ASM DIS</b><br>1401 BAKER HWY W<br>Douglas, GA 31533 |                   |          |

| <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> |
|------------------------|-----------------------|-----------------------|-----------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 8230386788             | 71461221              |                       | SD171-0022      | 022164360271<br>666852235<br>Ice Cream Mixes | 32                 | 8                    | 4                    | 4.50                      | 18.00                    | 0.19               | 0.76              |
| 8230386788             | 71461221              |                       | SD171-0023      | 022164360288<br>666852232<br>Ice Cream Mixes | 40                 | 8                    | 5                    | 4.49                      | 22.45                    | 0.19               | 0.95              |
| 8230386788             | 71461221              |                       | SD171-0024      | 022164360295<br>666852234<br>Ice Cream Mixes | 24                 | 8                    | 3                    | 4.49                      | 13.47                    | 0.19               | 0.57              |
| 8230386788             | 71461221              |                       | SD171-0025      | 022164360301<br>666852233<br>Ice Cream Mixes | 16                 | 8                    | 2                    | 4.49                      | 8.98                     | 0.19               | 0.38              |

**Shipment Manifest (300092892)**

|                      |  |             |  |                   |          |
|----------------------|--|-------------|--|-------------------|----------|
| BOL #:               | 06757163000928927  | Customer:   | <b>WALMARTWHS</b>  | Ship To:          | 6012A    |
| Carrier:             | WAL-MART FLEET   | Ship Date:  | 09/06/2024   | Load Number:      | 80981640 |
| Trailer Number:      | 166940   | Pro Number: |  | Seal Number:      | 28792923 |
| Total Cartons/Units: | 2/16   | Total Cube: | 0.38   | Total Weight(LB): | 8.98     |
| Ship From:           | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | <b>Wal-Mart DC 6012A - ASM DIS</b><br>3101 NORTH QUINCY<br>Plainview, TX 79072 |                   |          |

| <u>Customer</u><br><u>PO No.</u> | <u>E&amp;E</u><br><u>SO No.</u> | <u>Mark for</u><br><u>Store</u> | <u>Item No.</u> | <u>Item Info.</u>                            | <u>Qty To</u><br><u>Ship</u> | <u>Case</u><br><u>Pack Qty</u> | <u>Total</u><br><u>Cartons</u> | <u>Carton</u><br><u>Weight</u><br><u>(LB)</u> | <u>Total</u><br><u>Weight</u><br><u>(LB)</u> | <u>Carton</u><br><u>Cube</u> | <u>Total</u><br><u>Cube</u> |
|----------------------------------|---------------------------------|---------------------------------|-----------------|--|------------------------------|--------------------------------|--------------------------------|---|--|------------------------------|-----------------------------|
| 3880247757                       | 71460922                        |                                 | SD171-0024      | 022164360295<br>666852234<br>Ice Cream Mixes | 16                           | 8                              | 2                              | 4.49  | 8.98   | 0.19                         | 0.38                        |

**Shipment Manifest (300092901)**

|                      |  |             |   |                   |          |
|----------------------|--|-------------|---|-------------------|----------|
| BOL #:               | 06757163000929016  | Customer:   | <b>WALMARTWHS</b>   | Ship To:          | 6031A    |
| Carrier:             | WAL-MART FLEET   | Ship Date:  | 09/06/2024  | Load Number:      | 80981640 |
| Trailer Number:      | 166940   | Pro Number: |   | Seal Number:      | 28792923 |
| Total Cartons/Units: | 2/16   | Total Cube: | 0.38  | Total Weight(LB): | 8.99     |
| Ship From:           | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | <b>Wal-Mart DC 6031A-ASM DIS</b><br>23702 West Southern Avenue<br>Buckeye, AZ 85326 |                   |          |

| <u>Customer</u><br><u>PO No.</u> | <u>E&amp;E</u><br><u>SO No.</u> | <u>Mark for</u><br><u>Store</u> | <u>Item No.</u> | <u>Item Info.</u>                            | <u>Qty To</u><br><u>Ship</u> | <u>Case</u><br><u>Pack Qty</u> | <u>Total</u><br><u>Cartons</u> | <u>Carton</u><br><u>Weight</u><br><u>(LB)</u> | <u>Total</u><br><u>Weight</u><br><u>(LB)</u> | <u>Carton</u><br><u>Cube</u> | <u>Total</u><br><u>Cube</u> |
|----------------------------------|---------------------------------|---------------------------------|-----------------|--|------------------------------|--------------------------------|--------------------------------|---|--|------------------------------|-----------------------------|
| 1430198288                       | 71461205                        |                                 | SD171-0022      | 022164360271<br>666852235<br>Ice Cream Mixes | 8                            | 8                              | 1                              | 4.50  | 4.50   | 0.19                         | 0.19                        |
| 1430198288                       | 71461205                        |                                 | SD171-0025      | 022164360301<br>666852233<br>Ice Cream Mixes | 8                            | 8                              | 1                              | 4.49  | 4.49   | 0.19                         | 0.19                        |

**Shipment Manifest (300092902)**

|                      |   |             |  |                   |          |
|----------------------|---|-------------|--|-------------------|----------|
| BOL #:               | 06757163000929023   | Customer:   | WALMARTWHS   | Ship To:          | 6035A    |
| Carrier:             | WAL-MART FLEET  | Ship Date:  | 09/06/2024   | Load Number:      | 80981640 |
| Trailer Number:      | 166940  | Pro Number: |  | Seal Number:      | 28792923 |
| Total Cartons/Units: | 3/24  | Total Cube: | 0.57   | Total Weight(LB): | 13.48    |
| Ship From:           | E & E COMPANY LTD- 444096<br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | Wal-Mart DC 6035A-ASM DIS<br>3220 Nevada Terrace<br>Ottawa, KS 66067 |                   |          |

| <u>Customer<br/>PO No.</u> | <u>E&amp;E<br/>SO No.</u> | <u>Mark for<br/>Store</u> | <u>Item No.</u> | <u>Item Info.</u>                            | <u>Qty To<br/>Ship</u> | <u>Case<br/>Pack Qty</u> | <u>Total<br/>Cartons</u> | <u>Carton<br/>Weight<br/>(LB)</u> | <u>Total<br/>Weight<br/>(LB)</u> | <u>Carton<br/>Cube</u> | <u>Total<br/>Cube</u> |
|----------------------------|---------------------------|---------------------------|-----------------|--|------------------------|--------------------------|--------------------------|-----------------------------------|----------------------------------|------------------------|-----------------------|
| 5030277464                 | 71461219                  |                           | SD171-0022      | 022164360271<br>666852235<br>Ice Cream Mixes | 8                      | 8                        | 1                        | 4.50                              | 4.50                             | 0.19                   | 0.19                  |
| 5030277464                 | 71461219                  |                           | SD171-0023      | 022164360288<br>666852232<br>Ice Cream Mixes | 8                      | 8                        | 1                        | 4.49                              | 4.49                             | 0.19                   | 0.19                  |
| 5030277464                 | 71461219                  |                           | SD171-0024      | 022164360295<br>666852234<br>Ice Cream Mixes | 8                      | 8                        | 1                        | 4.49                              | 4.49                             | 0.19                   | 0.19                  |

**Shipment Manifest (300092908)**

|                      |  |             |  |                   |          |
|----------------------|--|-------------|--|-------------------|----------|
| BOL #:               | 06757163000929085  | Customer:   | <b>WALMARTWHS</b>  | Ship To:          | 6043A    |
| Carrier:             | WAL-MART FLEET   | Ship Date:  | 09/06/2024   | Load Number:      | 80981640 |
| Trailer Number:      | 166940   | Pro Number: |  | Seal Number:      | 28792923 |
| Total Cartons/Units: | 5/40   | Total Cube: | 0.95   | Total Weight(LB): | 22.48    |
| Ship From:           | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | <b>Wal-Mart DC 6043A-ASM DIS</b><br>500 Jonesville Road<br>Coldwater, MI 49036 |                   |          |

| <u>Customer<br/>PO No.</u> | <u>E&amp;E<br/>SO No.</u> | <u>Mark for<br/>Store</u> | <u>Item No.</u> | <u>Item Info.</u>                            | <u>Qty To<br/>Ship</u> | <u>Case<br/>Pack Qty</u> | <u>Total<br/>Cartons</u> | <u>Carton<br/>Weight<br/>(LB)</u> | <u>Total<br/>Weight<br/>(LB)</u> | <u>Carton<br/>Cube</u> | <u>Total<br/>Cube</u> |
|----------------------------|---------------------------|---------------------------|-----------------|--|------------------------|--------------------------|--------------------------|-----------------------------------|----------------------------------|------------------------|-----------------------|
| 3030376957                 | 71460907                  |                           | SD171-0022      | 022164360271<br>666852235<br>Ice Cream Mixes | 24                     | 8                        | 3                        | 4.50                              | 13.50                            | 0.19                   | 0.57                  |
| 3030376957                 | 71460907                  |                           | SD171-0025      | 022164360301<br>666852233<br>Ice Cream Mixes | 16                     | 8                        | 2                        | 4.49                              | 8.98                             | 0.19                   | 0.38                  |

**Shipment Manifest (300093041)**

|                      |   |             |  |                   |          |
|----------------------|---|-------------|--|-------------------|----------|
| BOL #:               | 06757163000930418   | Customer:   | WALMARTWHS   | Ship To:          | 6016A    |
| Carrier:             | WAL-MART FLEET  | Ship Date:  | 09/06/2024   | Load Number:      | 80981640 |
| Trailer Number:      | 166940  | Pro Number: |  | Seal Number:      | 28792923 |
| Total Cartons/Units: | 1/8   | Total Cube: | 0.19   | Total Weight(LB): | 4.49     |
| Ship From:           | E & E COMPANY LTD- 444096<br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | Wal-Mart DC 6016A - ASM DIS<br>3900 N IH 35<br>New Braunfels, TX 78130 |                   |          |

| <u>Customer<br/>PO No.</u> | <u>E&amp;E<br/>SO No.</u> | <u>Mark for<br/>Store</u> | <u>Item No.</u> | <u>Item Info.</u>                            | <u>Qty To<br/>Ship</u> | <u>Case<br/>Pack Qty</u> | <u>Total<br/>Cartons</u> | <u>Carton<br/>Weight<br/>(LB)</u> | <u>Total<br/>Weight<br/>(LB)</u> | <u>Carton<br/>Cube</u> | <u>Total<br/>Cube</u> |
|----------------------------|---------------------------|---------------------------|-----------------|--|------------------------|--------------------------|--------------------------|-----------------------------------|----------------------------------|------------------------|-----------------------|
| 5235147273                 | 71461217                  |                           | SD171-0023      | 022164360288<br>666852232<br>Ice Cream Mixes | 8                      | 8                        | 1                        | 4.49                              | 4.49                             | 0.19                   | 0.19                  |

**Shipment Manifest (300092916)**

|                      |  |             |  |                   |          |
|----------------------|--|-------------|--|-------------------|----------|
| BOL #:               | 06757163000929160  | Customer:   | <b>WALMARTWHS</b>  | Ship To:          | 7033A    |
| Carrier:             | WAL-MART FLEET   | Ship Date:  | 09/06/2024   | Load Number:      | 80981640 |
| Trailer Number:      | 166940   | Pro Number: |  | Seal Number:      | 28792923 |
| Total Cartons/Units: | 2/16   | Total Cube: | 0.38   | Total Weight(LB): | 8.98     |
| Ship From:           | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | <b>Wal-Mart DC 7033A-ASM DIS</b><br><b>CO WAL-MART HAWAII DISTRIBUTI</b><br>Apple Valley, CA 92307 |                   |          |

| <u>Customer</u><br><u>PO No.</u> | <u>E&amp;E</u><br><u>SO No.</u> | <u>Mark for</u><br><u>Store</u> | <u>Item No.</u> | <u>Item Info.</u>                            | <u>Qty To</u><br><u>Ship</u> | <u>Case</u><br><u>Pack Qty</u> | <u>Total</u><br><u>Cartons</u> | <u>Carton</u><br><u>Weight</u><br><u>(LB)</u> | <u>Total</u><br><u>Weight</u><br><u>(LB)</u> | <u>Carton</u><br><u>Cube</u> | <u>Total</u><br><u>Cube</u> |
|----------------------------------|---------------------------------|---------------------------------|-----------------|--|------------------------------|--------------------------------|--------------------------------|---|--|------------------------------|-----------------------------|
| 5382041078                       | 71460932                        |                                 | SD171-0023      | 022164360288<br>666852232<br>Ice Cream Mixes | 8                            | 8                              | 1                              | 4.49  | 4.49   | 0.19                         | 0.19                        |
| 5382041078                       | 71460932                        |                                 | SD171-0024      | 022164360295<br>666852234<br>Ice Cream Mixes | 8                            | 8                              | 1                              | 4.49  | 4.49   | 0.19                         | 0.19                        |

**Shipment Manifest (300092906)**

|                      |  |             |  |                   |          |
|----------------------|--|-------------|--|-------------------|----------|
| BOL #:               | 06757163000929061  | Customer:   | <b>WALMARTWHS</b>  | Ship To:          | 6039A    |
| Carrier:             | WAL-MART FLEET   | Ship Date:  | 09/06/2024   | Load Number:      | 80981640 |
| Trailer Number:      | 166940   | Pro Number: |  | Seal Number:      | 28792923 |
| Total Cartons/Units: | 3/24   | Total Cube: | 0.57   | Total Weight(LB): | 13.48    |
| Ship From:           | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | <b>Wal-Mart DC 6039A-ASM DIS</b><br>1659 Pottertown Road<br>Midway, TN 37809 |                   |          |

| <u>Customer</u><br><u>PO No.</u> | <u>E&amp;E</u><br><u>SO No.</u> | <u>Mark for</u><br><u>Store</u> | <u>Item No.</u> | <u>Item Info.</u>                            | <u>Qty To</u><br><u>Ship</u> | <u>Case</u><br><u>Pack Qty</u> | <u>Total</u><br><u>Cartons</u> | <u>Carton</u><br><u>Weight</u><br><u>(LB)</u> | <u>Total</u><br><u>Weight</u><br><u>(LB)</u> | <u>Carton</u><br><u>Cube</u> | <u>Total</u><br><u>Cube</u> |
|----------------------------------|---------------------------------|---------------------------------|-----------------|--|------------------------------|--------------------------------|--------------------------------|---|--|------------------------------|-----------------------------|
| 3130376850                       | 71461203                        |                                 | SD171-0022      | 022164360271<br>666852235<br>Ice Cream Mixes | 8                            | 8                              | 1                              | 4.50  | 4.50   | 0.19                         | 0.19                        |
| 3130376850                       | 71461203                        |                                 | SD171-0023      | 022164360288<br>666852232<br>Ice Cream Mixes | 8                            | 8                              | 1                              | 4.49  | 4.49   | 0.19                         | 0.19                        |
| 3130376850                       | 71461203                        |                                 | SD171-0025      | 022164360301<br>666852233<br>Ice Cream Mixes | 8                            | 8                              | 1                              | 4.49  | 4.49   | 0.19                         | 0.19                        |

### Shipment Manifest (300092891)

|   |   |                         |
|---|---|-------------------------|
| BOL #: 06757163000928910  | Customer: <b>WALMARTWHS</b>   | Ship To: 6011A          |
| Carrier: WAL-MART FLEET   | Ship Date: 09/06/2024   | Load Number: 80981640   |
| Trailer Number: 166940  | Pro Number:   | Seal Number: 28792923   |
| Total Cartons/Units: 6/48   | Total Cube: 1.14  | Total Weight(LB): 26.95 |
| Ship From: <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To: <b>Wal-Mart DC 6011A - ASM DIS</b><br>2200 Manufacturers Boulevard<br>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> |
|------------------------|-----------------------|-----------------------|-----------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 8880835913             | 71461226              |                       | SD171-0022      | 022164360271<br>666852235<br>Ice Cream Mixes | 8                  | 8                    | 1                    | 4.50                      | 4.50                     | 0.19               | 0.19              |
| 8880835913             | 71461226              |                       | SD171-0023      | 022164360288<br>666852232<br>Ice Cream Mixes | 24                 | 8                    | 3                    | 4.49                      | 13.47                    | 0.19               | 0.57              |
| 8880835913             | 71461226              |                       | SD171-0024      | 022164360295<br>666852234<br>Ice Cream Mixes | 16                 | 8                    | 2                    | 4.49                      | 8.98                     | 0.19               | 0.38              |

**Shipment Manifest (300092919)**

|                      |   |             |  |                   |          |
|----------------------|---|-------------|--|-------------------|----------|
| BOL #:               | 06757163000929191   | Customer:   | WALMARTWHS   | Ship To:          | 7036A    |
| Carrier:             | WAL-MART FLEET  | Ship Date:  | 09/06/2024   | Load Number:      | 80981640 |
| Trailer Number:      | 166940  | Pro Number: |  | Seal Number:      | 28792923 |
| Total Cartons/Units: | 1/8   | Total Cube: | 0.19   | Total Weight(LB): | 4.49     |
| Ship From:           | E & E COMPANY LTD- 444096<br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | Wal-Mart DC 7036A - ASM DIS<br>2226 FM 3013<br>Sealy, TX 77474 |                   |          |

| <u>Customer</u><br><u>PO No.</u> | <u>E&amp;E</u><br><u>SO No.</u> | <u>Mark for</u><br><u>Store</u> | <u>Item No.</u> | <u>Item Info.</u>                            | <u>Qty To</u><br><u>Ship</u> | <u>Case</u><br><u>Pack Qty</u> | <u>Total</u><br><u>Cartons</u> | <u>Carton</u><br><u>Weight</u><br><u>(LB)</u> | <u>Total</u><br><u>Weight</u><br><u>(LB)</u> | <u>Carton</u><br><u>Cube</u> | <u>Total</u><br><u>Cube</u> |
|----------------------------------|---------------------------------|---------------------------------|-----------------|--|------------------------------|--------------------------------|--------------------------------|---|--|------------------------------|-----------------------------|
| 2730337331                       | 71460914                        |                                 | SD171-0024      | 022164360295<br>666852234<br>Ice Cream Mixes | 8                            | 8                              | 1                              | 4.49  | 4.49   | 0.19                         | 0.19                        |

**Shipment Manifest (300092894)**

|                      |  |             |  |                   |          |
|----------------------|--|-------------|--|-------------------|----------|
| BOL #:               | 06757163000928941  | Customer:   | <b>WALMARTWHS</b>  | Ship To:          | 6017A    |
| Carrier:             | WAL-MART FLEET   | Ship Date:  | 09/06/2024   | Load Number:      | 80981640 |
| Trailer Number:      | 166940   | Pro Number: |  | Seal Number:      | 28792923 |
| Total Cartons/Units: | 2/16   | Total Cube: | 0.38   | Total Weight(LB): | 8.99     |
| Ship From:           | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | <b>Wal-Mart DC 6017A - ASM DIS</b><br>2106 East Tipton Street<br>Seymour, IN 47274 |                   |          |

| <u>Customer</u><br><u>PO No.</u> | <u>E&amp;E</u><br><u>SO No.</u> | <u>Mark for</u><br><u>Store</u> | <u>Item No.</u> | <u>Item Info.</u>                            | <u>Qty To</u><br><u>Ship</u> | <u>Case</u><br><u>Pack Qty</u> | <u>Total</u><br><u>Cartons</u> | <u>Carton</u><br><u>Weight</u><br><u>(LB)</u> | <u>Total</u><br><u>Weight</u><br><u>(LB)</u> | <u>Carton</u><br><u>Cube</u> | <u>Total</u><br><u>Cube</u> |
|----------------------------------|---------------------------------|---------------------------------|-----------------|--|------------------------------|--------------------------------|--------------------------------|---|--|------------------------------|-----------------------------|
| 7980158439                       | 71460933                        |                                 | SD171-0022      | 022164360271<br>666852235<br>Ice Cream Mixes | 8                            | 8                              | 1                              | 4.50  | 4.50   | 0.19                         | 0.19                        |
| 7980158439                       | 71460933                        |                                 | SD171-0024      | 022164360295<br>666852234<br>Ice Cream Mixes | 8                            | 8                              | 1                              | 4.49  | 4.49   | 0.19                         | 0.19                        |

**Shipment Manifest (300092910)**

|                      |  |             |   |                   |          |
|----------------------|--|-------------|---|-------------------|----------|
| BOL #:               | 06757163000929108  | Customer:   | <b>WALMARTWHS</b>   | Ship To:          | 6054A    |
| Carrier:             | WAL-MART FLEET   | Ship Date:  | 09/06/2024  | Load Number:      | 80981640 |
| Trailer Number:      | 166940   | Pro Number: |   | Seal Number:      | 28792923 |
| Total Cartons/Units: | 3/24   | Total Cube: | 0.57  | Total Weight(LB): | 13.49    |
| Ship From:           | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | <b>Wal-Mart DC 6054A-ASM DIS</b><br>385 Callaway Church Road<br>La Grange, GA 30241 |                   |          |

| <u>Customer</u><br><u>PO No.</u> | <u>E&amp;E</u><br><u>SO No.</u> | <u>Mark for</u><br><u>Store</u> | <u>Item No.</u> | <u>Item Info.</u>                            | <u>Qty To</u><br><u>Ship</u> | <u>Case</u><br><u>Pack Qty</u> | <u>Total</u><br><u>Cartons</u> | <u>Carton</u><br><u>Weight</u><br><u>(LB)</u> | <u>Total</u><br><u>Weight</u><br><u>(LB)</u> | <u>Carton</u><br><u>Cube</u> | <u>Total</u><br><u>Cube</u> |
|----------------------------------|---------------------------------|---------------------------------|-----------------|--|------------------------------|--------------------------------|--------------------------------|---|--|------------------------------|-----------------------------|
| 6630098373                       | 71460936                        |                                 | SD171-0022      | 022164360271<br>666852235<br>Ice Cream Mixes | 16                           | 8                              | 2                              | 4.50  | 9.00   | 0.19                         | 0.38                        |
| 6630098373                       | 71460936                        |                                 | SD171-0024      | 022164360295<br>666852234<br>Ice Cream Mixes | 8                            | 8                              | 1                              | 4.49  | 4.49   | 0.19                         | 0.19                        |

**Shipment Manifest (300092904)**

|                      |  |             |   |                   |          |
|----------------------|--|-------------|---|-------------------|----------|
| BOL #:               | 06757163000929047  | Customer:   | <b>WALMARTWHS</b>   | Ship To:          | 6037A    |
| Carrier:             | WAL-MART FLEET   | Ship Date:  | 09/06/2024  | Load Number:      | 80981640 |
| Trailer Number:      | 166940   | Pro Number: |   | Seal Number:      | 28792923 |
| Total Cartons/Units: | 4/32   | Total Cube: | 0.76  | Total Weight(LB): | 17.96    |
| Ship From:           | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | <b>Wal-Mart DC 6037A-ASM DIS</b><br>1455 SE FEEDVILLE RD<br>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> |
|------------------------|-----------------------|-----------------------|-----------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 3429799713             | 71461216              |                       | SD171-0023      | 022164360288<br>666852232<br>Ice Cream Mixes | 8                  | 8                    | 1                    | 4.49                      | 4.49                     | 0.19               | 0.19              |
| 3429799713             | 71461216              |                       | SD171-0024      | 022164360295<br>666852234<br>Ice Cream Mixes | 8                  | 8                    | 1                    | 4.49                      | 4.49                     | 0.19               | 0.19              |
| 3429799713             | 71461216              |                       | SD171-0025      | 022164360301<br>666852233<br>Ice Cream Mixes | 16                 | 8                    | 2                    | 4.49                      | 8.98                     | 0.19               | 0.38              |

**Shipment Manifest (300092912)**

|                      |  |             |   |                   |          |
|----------------------|--|-------------|---|-------------------|----------|
| BOL #:               | 06757163000929122  | Customer:   | <b>WALMARTWHS</b>   | Ship To:          | 6068A    |
| Carrier:             | WAL-MART FLEET   | Ship Date:  | 09/06/2024  | Load Number:      | 80981640 |
| Trailer Number:      | 166940   | Pro Number: |   | Seal Number:      | 28792923 |
| Total Cartons/Units: | 6/48   | Total Cube: | 1.14  | Total Weight(LB): | 26.96    |
| Ship From:           | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | <b>Wal-Mart DC 6068A-ASM DIS</b><br>2120 N. STEMMONS ST<br>Sanger, TX 76266 |                   |          |

| <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> |
|------------------------|-----------------------|-----------------------|-----------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 7829969502             | 71460940              |                       | SD171-0022      | 022164360271<br>666852235<br>Ice Cream Mixes | 16                 | 8                    | 2                    | 4.50                      | 9.00                     | 0.19               | 0.38              |
| 7829969502             | 71460940              |                       | SD171-0023      | 022164360288<br>666852232<br>Ice Cream Mixes | 8                  | 8                    | 1                    | 4.49                      | 4.49                     | 0.19               | 0.19              |
| 7829969502             | 71460940              |                       | SD171-0024      | 022164360295<br>666852234<br>Ice Cream Mixes | 8                  | 8                    | 1                    | 4.49                      | 4.49                     | 0.19               | 0.19              |
| 7829969502             | 71460940              |                       | SD171-0025      | 022164360301<br>666852233<br>Ice Cream Mixes | 16                 | 8                    | 2                    | 4.49                      | 8.98                     | 0.19               | 0.38              |

**Shipment Manifest (300092899)**

|                      |  |             |  |                   |          |
|----------------------|--|-------------|--|-------------------|----------|
| BOL #:               | 06757163000928996  | Customer:   | <b>WALMARTWHS</b>  | Ship To:          | 6026A    |
| Carrier:             | WAL-MART FLEET   | Ship Date:  | 09/06/2024   | Load Number:      | 80981640 |
| Trailer Number:      | 166940   | Pro Number: |  | Seal Number:      | 28792923 |
| Total Cartons/Units: | 2/16   | Total Cube: | 0.38   | Total Weight(LB): | 8.99     |
| Ship From:           | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | <b>Wal-Mart DC 6026A - ASM DIS</b><br>10815 STATE HWY 99W<br>Red Bluff, CA 96080 |                   |          |

| <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> |
|------------------------|-----------------------|-----------------------|-----------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 3230327497             | 71461214              |                       | SD171-0022      | 022164360271<br>666852235<br>Ice Cream Mixes | 8                  | 8                    | 1                    | 4.50                      | 4.50                     | 0.19               | 0.19              |
| 3230327497             | 71461214              |                       | SD171-0024      | 022164360295<br>666852234<br>Ice Cream Mixes | 8                  | 8                    | 1                    | 4.49                      | 4.49                     | 0.19               | 0.19              |

**Shipment Manifest (300092896)**

|                      |  |             |  |                   |          |
|----------------------|--|-------------|--|-------------------|----------|
| BOL #:               | 06757163000928965  | Customer:   | <b>WALMARTWHS</b>  | Ship To:          | 6023A    |
| Carrier:             | WAL-MART FLEET   | Ship Date:  | 09/06/2024   | Load Number:      | 80981640 |
| Trailer Number:      | 166940   | Pro Number: |  | Seal Number:      | 28792923 |
| Total Cartons/Units: | 5/40   | Total Cube: | 0.95   | Total Weight(LB): | 22.46    |
| Ship From:           | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | <b>Wal-Mart DC 6023A - ASM DIS</b><br>21500 Cox Road<br>Sutherland, VA 23885 |                   |          |

| <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> |
|------------------------|-----------------------|-----------------------|-----------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 5380895807             | 71461211              |                       | SD171-0022      | 022164360271<br>666852235<br>Ice Cream Mixes | 8                  | 8                    | 1                    | 4.50                      | 4.50                     | 0.19               | 0.19              |
| 5380895807             | 71461211              |                       | SD171-0024      | 022164360295<br>666852234<br>Ice Cream Mixes | 16                 | 8                    | 2                    | 4.49                      | 8.98                     | 0.19               | 0.38              |
| 5380895807             | 71461211              |                       | SD171-0025      | 022164360301<br>666852233<br>Ice Cream Mixes | 16                 | 8                    | 2                    | 4.49                      | 8.98                     | 0.19               | 0.38              |

**Shipment Manifest (300092911)**

|                      |  |             |   |                   |          |
|----------------------|--|-------------|---|-------------------|----------|
| BOL #:               | 06757163000929115  | Customer:   | <b>WALMARTWHS</b>   | Ship To:          | 6066A    |
| Carrier:             | WAL-MART FLEET   | Ship Date:  | 09/06/2024  | Load Number:      | 80981640 |
| Trailer Number:      | 166940   | Pro Number: |   | Seal Number:      | 28792923 |
| Total Cartons/Units: | 3/24   | Total Cube: | 0.57  | Total Weight(LB): | 13.47    |
| Ship From:           | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | <b>Wal-Mart DC 6066A-ASM DIS</b><br>690 Crenshaw Blvd<br>Hopkinsville, KY 42240 |                   |          |

| <u>Customer</u><br><u>PO No.</u> | <u>E&amp;E</u><br><u>SO No.</u> | <u>Mark for</u><br><u>Store</u> | <u>Item No.</u> | <u>Item Info.</u>                            | <u>Qty To</u><br><u>Ship</u> | <u>Case</u><br><u>Pack Qty</u> | <u>Total</u><br><u>Cartons</u> | <u>Carton</u><br><u>Weight</u><br><u>(LB)</u> | <u>Total</u><br><u>Weight</u><br><u>(LB)</u> | <u>Carton</u><br><u>Cube</u> | <u>Total</u><br><u>Cube</u> |
|----------------------------------|---------------------------------|---------------------------------|-----------------|--|------------------------------|--------------------------------|--------------------------------|---|--|------------------------------|-----------------------------|
| 4480237969                       | 71460920                        |                                 | SD171-0023      | 022164360288<br>666852232<br>Ice Cream Mixes | 16                           | 8                              | 2                              | 4.49  | 8.98   | 0.19                         | 0.38                        |
| 4480237969                       | 71460920                        |                                 | SD171-0024      | 022164360295<br>666852234<br>Ice Cream Mixes | 8                            | 8                              | 1                              | 4.49  | 4.49   | 0.19                         | 0.19                        |

**Shipment Manifest (300092917)**

|                      |  |             |   |                   |          |
|----------------------|--|-------------|---|-------------------|----------|
| BOL #:               | 06757163000929177  | Customer:   | <b>WALMARTWHS</b>   | Ship To:          | 7034A    |
| Carrier:             | WAL-MART FLEET   | Ship Date:  | 09/06/2024  | Load Number:      | 80981640 |
| Trailer Number:      | 166940   | Pro Number: |   | Seal Number:      | 28792923 |
| Total Cartons/Units: | 1/8  | Total Cube: | 0.19  | Total Weight(LB): | 4.49     |
| Ship From:           | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | <b>Wal-Mart DC 7034A-ASM DIS</b><br>4880 Wheatleys Pond Rd.<br>Smyrna, DE 19977 |                   |          |

| <u>Customer</u><br><u>PO No.</u> | <u>E&amp;E</u><br><u>SO No.</u> | <u>Mark for</u><br><u>Store</u> | <u>Item No.</u> | <u>Item Info.</u>                            | <u>Qty To</u><br><u>Ship</u> | <u>Case</u><br><u>Pack Qty</u> | <u>Total</u><br><u>Cartons</u> | <u>Carton</u><br><u>Weight</u><br><u>(LB)</u> | <u>Total</u><br><u>Weight</u><br><u>(LB)</u> | <u>Carton</u><br><u>Cube</u> | <u>Total</u><br><u>Cube</u> |
|----------------------------------|---------------------------------|---------------------------------|-----------------|--|------------------------------|--------------------------------|--------------------------------|---|--|------------------------------|-----------------------------|
| 5780327113                       | 71460928                        |                                 | SD171-0023      | 022164360288<br>666852232<br>Ice Cream Mixes | 8                            | 8                              | 1                              | 4.49  | 4.49   | 0.19                         | 0.19                        |