

SHIP FROM		Master Bill of Lading Number: 06757163000940837	
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 6909	Trailer number:	207812
		Seal number(s):	8096225
City/State/Zip:	Jurupa Valley, CA 91752	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/>	MASTER BILL OF LANDING: WITH ATTACHED
		(check box)	UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 81745824		AM	AM
		PM	PM
			Driver Departure Time
			AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2830168666	2	8.99	Y	N	06757163000940646	6036A	
3730298120	3	13.49	Y	N	06757163000940509	6006A	
9529968514	128	1444.48	Y	N	06757163000940790	7026G	
9529968513	228	2457.29	Y	N	06757163000940783	7026G	
3030377615	3	13.49	Y	N	06757163000940707	6043A	
3230328172	2	8.98	Y	N	06757163000940592	6026A	
6630099020	2	8.98	Y	N	06757163000940721	6054A	
1880497030	1	4.50	Y	N	06757163000940820	7045A	
3474959384	19	57.76	Y	N	06757163000940585	6025G	
3931035846	2	8.98	Y	N	06757163000940516	6009A	
2730338006	3	13.49	Y	N	06757163000940813	7036A	
1382400231	1	4.50	Y	N	06757163000940745	6068A	
1430198988	1	4.49	Y	N	06757163000940622	6031A	
3130377215	5	22.46	Y	N	06757163000940677	6039A	

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

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

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

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

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

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 Total Pallet: 51 *10-3-24*

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.
Seronimo Gonzalez

SHIP FROM		Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>	Master Bill of Lading Number: 06757163000940837
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SHIP TO		Name: Wal-Mart Centerpoint - 6909 DC#: 6909 Div. _____ Address: 3485 Wineville Rd 6909 City/State/Zip: Jurupa Valley, CA 91752 SID#: _____ FOB: <input type="checkbox"/>	CARRIER NAME: WAL-MART FLEET Trailer number: 207812 Seal number(s): 8096225 SCAC: WALM Pro Number: _____
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THIRD PARTY FREIGHT CHARGES BILL TO:		Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: _____ Load #: 81745824	Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Appointment Time</td> <td style="width: 33%;">Actual Driver Arrival Time</td> <td style="width: 33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM PM	AM PM	AM PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time							
AM PM	AM PM	AM PM							

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
7980159110	1	4.49	Y	N	06757163000940554	6017A	
1380546648	2	8.99	Y	N	06757163000940752	6069A	
5380896411	2	9.00	Y	N	06757163000940578	6023A	
1730328026	1	4.49	Y	N	06757163000940608	6027A	
3131045849	6	26.98	Y	N	06757163000940714	6048A	
6280397677	4	17.98	Y	N	06757163000940776	7026A	
6981990223	208	2347.28	Y	N	06757163000940660	6037G	
8880836513	3	13.48	Y	N	06757163000940530	6011A	
3130377469	2	8.99	Y	N	06757163000940684	6039A	
5030278109	2	8.98	Y	N	06757163000940639	6035A	
6981990222	317	3452.44	Y	N	06757163000940653	6037G	
8230387395	3	13.50	Y	N	06757163000940523	6010A	
5030148818	1	4.50	Y	N	06757163000940561	6020A	
9630268481	1	4.50	Y	N	06757163000940769	6070A	

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

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

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet:51	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
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SHIP FROM		Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>	Master Bill of Lading Number: 06757163000940837
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SHIP TO		Name: Wal-Mart Centerpoint - 6909 DC#: 6909 Div. _____ Address: 3485 Wineville Rd 6909 City/State/Zip: Jurupa Valley, CA 91752 SID#: _____ FOB: <input type="checkbox"/>	CARRIER NAME: WAL-MART FLEET Trailer number: 207812 Seal number(s): 8096225 SCAC: WALM Pro Number:
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THIRD PARTY FREIGHT CHARGES BILL TO:		Name: _____ Address: _____ City/State/Zip: _____	Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING						
SPECIAL INSTRUCTIONS:		Load #: 81745824	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Appointment Time</td> <td style="width: 33%;">Actual Driver Arrival Time</td> <td style="width: 33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM PM	AM PM	AM PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time							
AM PM	AM PM	AM PM							

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2282051606	1	4.50	Y	N	06757163000940806	7035A	
4480238639	8	35.98	Y	N	06757163000940738	6066A	
7335197390	1	4.49	Y	N	06757163000940615	6030A	
5235147958	2	9.00	Y	N	06757163000940547	6016A	
9680228444	3	13.48	Y	N	06757163000940691	6040A	
Grand Total	968	10064.93					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
881	ctns			9701.49		Comforters, Bedspreads	49017	200
68	ctns			305.68		Ice Cream Powder	72750	92.5
19	ctns			57.76		Sheet Set & Pillowcase	49260 Sub 3	250
968				10064.93		Grand Total		

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

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

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

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

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

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 Total Pallet:51

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

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Date: 10/3/2024 3:31:21 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: 06757163000940561



(402)06757163000940561

SHIP TO

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 207812

Seal number(s): 8096225

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 #: 81745824

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
5030148818	1	1	4.50	Y	N	10/19/2024	6020A	0033	00014	
GRAND TOTAL	1	1	4.50							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	ctns			4.50		Ice Cream Powder	72750	92.5
1				4.50		GRAND TOTAL		

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

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

per _____

COD Amount: \$ _____

Fee Terms:

Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000940622



(402)06757163000940622

SHIP TO

Name: Wal-Mart DC 6031A-ASM DIS Location #: 6031A
 Address: 23702 West Southern Avenue
 6031A
 City/State/Zip: Buckeye, AZ 85326
 CID#: _____
 Dept: 00014

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 207812
 Seal number(s): 8096225

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 #: 81745824

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
1430198988	1	1	4.49	Y N	10/06/2024	6031A	0033	00014	
GRAND TOTAL	1	1	4.49						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	ctns			4.49		Ice Cream Powder	72750	92.5
1				4.49		GRAND TOTAL		

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.

Date: 10/3/2024 3:31:20 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: 06757163000940707



(402)06757163000940707

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: 207812
Seal number(s): 8096225

SCAC: WALM

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

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

Prepaid Collect 3rd Party

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 81745824

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3030377615	3	1	13.49	Y N	10/13/2024	6043A	0033	00014	
GRAND TOTAL	3	1	13.49						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	ctns			13.49		Ice Cream Powder	72750	92.5
3				13.49		GRAND TOTAL		

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

_____ per _____

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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Shipper Signature

SHIPPER SIGNATURE / DATE

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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: 10/3/2024 3:31:19 PM

Bill Of Lading

Page 1 of 1

SHIP FROM					SHIP TO					THIRD PARTY FREIGHT CHARGES BILL TO:				
Name: E & E COMPANY LTD					Name: Wal-Mart DC 6027A - ASM DIS Location #: 6027A					Name:				
Address: 221 Hanson Way					Address: 210 Owens Road					Address:				
City/State/Zip: Woodland, CA 95776					City/State/Zip: Woodland, PA 16881					City/State/Zip:				
SID#: _____ FOB: <input type="checkbox"/>					CID#: _____ FOB: <input type="checkbox"/>					City/State/Zip:				
Dept: 00014					Dept: 00014					City/State/Zip:				
SPECIAL INSTRUCTIONS: Load #: 81745824					Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>				
					Master Bill of Lading: with attached underlying Bills of Lading					Appointment Time				
					(check box)					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				
1730328026	1	1	4.49	Y	N	10/15/2024	6027A	0033	00014					
GRAND TOTAL	1	1	4.49											
CARRIER INFORMATION														
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY							
QTY	TYPE	QTY	TYPE				NMFC #	CLASS						
1	ctns			4.49		Ice Cream Powder	72750	92.5						
1				4.49		GRAND TOTAL								
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>								
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).														
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.								
SHIPPER SIGNATURE / DATE <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>						Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver			Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			CARRIER SIGNATURE / PICKUP DATE <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. Property described above is received in good order, except as noted.</small>		

Shipper Signature

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: 10/3/2024 3:31:19 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: 06757163000940790

 (402)06757163000940790

SHIP TO
 Name: Wal-Mart DC 7026G - GENERAL Location #: 7026G
 Address: 945 HIGHWAY 138
 7026G
 City/State/Zip: Grantsville, UT 84029
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 207812
 Seal number(s): 8096225
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 #: 81745824

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
9529968514	128	3	1444.48	Y	N	10/04/2024	7026G	0003	00022	
GRAND TOTAL	128	3	1444.48							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
128	ctns			1444.48		Comforters, Bedspreads	49017	200	
128				1444.48		GRAND TOTAL			

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

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

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

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

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

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are 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.

Date: 10/3/2024 3:31:18 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000940783	
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 DC 7026G - GENERAL	Location #: 7026G	Trailer number: 207812	Seal number(s): 8096225
Address: 945 HIGHWAY 138	7026G	SCAC: WALM	
City/State/Zip: Grantsville, UT 84029	CID#: _____ FOB: <input type="checkbox"/>	Pro Number: _____	
Dept: 00022	THIRD PARTY FREIGHT CHARGES BILL TO:		
Name: _____	Address: _____		
City/State/Zip: _____	Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>		
SPECIAL INSTRUCTIONS: Load #: 81745824		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached <input type="checkbox"/> (check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	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
9529968513	228	6	2457.29	Y N	10/04/2024	7026G	0003	00022	
GRAND TOTAL	228	6	2457.29						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
228	ctns			2457.29		Comforters, Bedspreads	49017	200
228				2457.29		GRAND TOTAL		

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

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

COD Amount: \$ _____

Fee Terms:

Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

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: 06757163000940769



(402)06757163000940769

SHIP TO

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

FOB: []

CARRIER NAME: WAL-MART FLEET

Trailer number: 207812
Seal number(s): 8096225

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 #: 81745824

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

Table with columns: Appointment Time, Actual Driver Arrival Time, Driver Departure Time. Rows for AM and PM.

CUSTOMER ORDER INFORMATION

Table with columns: CUSTOMER ORDER NUMBER, # PKGS, Pits Count, WEIGHT, PALLET/SLIP, Must Deliver By Date, 5-Digit Destination Number, 4-Digit PO Type Number, 5-Digit Dept. Number, Additional Shipper Info.

CARRIER INFORMATION

Table with columns: HANDLING UNIT, PACKAGE, WEIGHT, H.M. (X), COMMODITY DESCRIPTION, LTL ONLY (NMFC #, CLASS). Includes a GRAND TOTAL row.

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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

[X] By Shipper
[] By Driver

Freight Counted:

[X] 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: 10/3/2024 3:31:17 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: 06757163000940509

 (402)06757163000940509

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: 207812
 Seal number(s): 8096225
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
 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

SPECIAL INSTRUCTIONS:
 Load #: 81745824

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
3730298120	3	1	13.49	Y	N	10/13/2024	6006A	0033	00014	
GRAND TOTAL	3	1	13.49							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
3	ctns			13.49		Ice Cream Powder	72750	92.5	
3				13.49		GRAND TOTAL			

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

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

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

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

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

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

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

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Date: 10/3/2024 3:31:17 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: 06757163000940653



SHIP TO

Name: Wal-Mart DC 6037G-GENERAL Location #: 6037G
 Address: 1455 SE FEEDVILLE RD
 6037G
 City/State/Zip: Hermiston, OR 97838
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 207812
 Seal number(s): 8096225

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 #: 81745824

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
6981990222	317	8	3452.44	Y	N	10/04/2024	6037G	0003	00022	
GRAND TOTAL	317	8	3452.44							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
317	ctns			3452.44		Comforters, Bedspreads	49017	200
317				3452.44		GRAND TOTAL		

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

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
 Property described above is received in good order, except as noted.

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000940684



SHIP TO

Name: Wal-Mart DC 6039A-ASM DIS Location #: 6039A
 Address: 1659 Pottertown Road
 6039A
 City/State/Zip: Midway, TN 37809
 CID#: _____
 Dept: 00014

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 207812
 Seal number(s): 8096225

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 #: 81745824

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3130377469	2	1	8.99	Y N	10/15/2024	6039A	0033	00014	
GRAND TOTAL	2	1	8.99						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	ctns			8.99		Ice Cream Powder	72750	92.5
GRAND TOTAL								

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

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

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Date: 10/3/2024 3:31:15 PM

Bill Of Lading

Page 1 of 1

SHIP FROM				SHIP TO			
Name:	E & E COMPANY LTD			Name:	Wal-Mart DC 6025G - General Location #: 6025G		
Address:	221 Hanson Way			Address:	6140 3M Drive 6025G		
City/State/Zip:	Woodland, CA 95776			City/State/Zip:	Menomonie, WI 54751		
SID#:	FOB: <input type="checkbox"/>			CID#:	FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:				Dept: 00022			
Name:				CARRIER NAME: WAL-MART FLEET			
Address:				Trailer number: 207812			
City/State/Zip:				Seal number(s): 8096225			
SPECIAL INSTRUCTIONS:				SCAC: WALM			
Load #: 81745824				Pro Number:			
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				Prepaid			
Collect <input checked="" type="checkbox"/>				3rd Party			
Master Bill of Lading: with attached underlying Bills of Lading				Appointment Time			
(check box) <input type="checkbox"/>				AM		AM	
Actual Driver Arrival Time				PM		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
3474959384	19	1	57.76	Y	N	10/24/2024	6025G	0003	00022	
GRAND TOTAL	19	1	57.76							

HANDLING UNIT						PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS							
19	ctns			57.76		Sheet Set & Pillowcase	49260 Sub 3	250				
19				57.76		GRAND TOTAL						

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

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

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are 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: 06757163000940752

 (402)06757163000940752

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 207812
 Seal number(s): 8096225
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 #: 81745824

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
1380546648	2	1	8.99	Y	N	10/12/2024	6069A	0033	00014	
GRAND TOTAL	2	1	8.99							

HANDLING UNIT							PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS								
2	ctns			8.99		Ice Cream Powder	72750	92.5					
GRAND TOTAL													

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

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

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

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

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

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are 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.

Date: 10/3/2024 3:31:14 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: 06757163000940578



(402)06757163000940578

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: 207812
Seal number(s): 8096225

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 #: 81745824

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
5380896411	2	1	9.00	Y N	10/16/2024	6023A	0033	00014	
GRAND TOTAL	2	1	9.00						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	ctns			9.00		Ice Cream Powder	72750	92.5
GRAND TOTAL								

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

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

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are 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: 06757163000940745

 (402)06757163000940745

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: 207812
 Seal number(s): 8096225
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 #: 81745824

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
1382400231	1	1	4.50	Y	N	10/11/2024	6068A	0033	00014	
GRAND TOTAL	1	1	4.50							

HANDLING UNIT							PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE		QTY	TYPE	NMFC #	CLASS							
1	ctns				4.50		Ice Cream Powder	72750	92.5				
GRAND TOTAL													

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

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

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

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

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

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

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

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

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

Bill of Lading Number: 06757163000940714

 (402)06757163000940714

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: 207812
 Seal number(s): 8096225
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 #: 81745824

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
3131045849	6	1	26.98	Y	N	10/09/2024	6048A	0033	00014	
GRAND TOTAL	6	1	26.98							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
6	ctns			26.98		Ice Cream Powder	72750	92.5		
6				26.98		GRAND TOTAL				

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

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

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

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

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

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

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

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

SHIP FROM

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

Bill of Lading Number: 06757163000940691



(402)06757163000940691

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: 207812
 Seal number(s): 8096225

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 #: 81745824

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
9680228444	3	1	13.48	Y N	10/14/2024	6040A	0033	00014	
GRAND TOTAL	3	1	13.48						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	ctns			13.48		Ice Cream Powder	72750	92.5
GRAND TOTAL								

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

_____ per _____

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

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Date: 10/3/2024 3:31:12 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: 06757163000940820



(402)06757163000940820

SHIP TO

Name: Wal-Mart DC 7045A-ASM DIS Location #: 7045A
Address: 6000 Walton Way
7045A
City/State/Zip: Mt. Crawford, VA 22841
CID#: FOB:
Dept: 00014

CARRIER NAME: WAL-MART FLEET

Trailer number: 207812
Seal number(s): 8096225

SCAC: WALM

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

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

Prepaid Collect 3rd Party

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 81745824

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
1880497030	1	1	4.50	Y	N	10/16/2024	7045A	0033	00014	
GRAND TOTAL	1	1	4.50							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	ctns			4.50		Ice Cream Powder	72750	92.5
GRAND TOTAL								

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

per _____

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/pallets said to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Date: 10/3/2024 3:31:12 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: 06757163000940530



(402)06757163000940530

SHIP TO

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 207812

Seal number(s): 8096225

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 #: 81745824

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pits Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
8880836513	3	1	13.48	Y N	10/13/2024	6011A	0033	00014	
GRAND TOTAL	3	1	13.48						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	ctns			13.48		Ice Cream Powder	72750	92.5
3				13.48		GRAND TOTAL		

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

_____ per _____

COD Amount: \$ _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
 Property described above is received in good order, except as noted.

Date: 10/3/2024 3:31:11 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: 06757163000940547



(402)06757163000940547

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: 207812

Seal number(s): 8096225

SCAC: WALM

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

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

Prepaid Collect 3rd Party

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 81745824

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
5235147958	2	1	9.00	Y	N	10/12/2024	6016A	0033	00014	
GRAND TOTAL	2	1	9.00							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	ctns			9.00		Ice Cream Powder	72750	92.5
2				9.00		GRAND TOTAL		

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

_____ per _____

COD Amount: \$ _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:


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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
 Property described above is received in good order, except as noted.

Date: 10/3/2024 3:31:11 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000940523
Name: E & E COMPANY LTD		 (402)06757163000940523
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 6010A - ASM DIS	Location #: 6010A	Trailer number: 207812
Address: 1401 BAKER HWY W		Seal number(s): 8096225
6010A		
City/State/Zip: Douglas, GA 31533		SCAC: WALM
CID#: _____	FOB: <input type="checkbox"/>	Pro Number: _____
Dept: 00014		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>
Name: _____		Prepaid _____ Collect X 3rd Party _____
Address: _____		
City/State/Zip: _____		

SPECIAL INSTRUCTIONS:	Master Bill of Lading: with attached underlying Bills of Lading		
Load #: 81745824	<input type="checkbox"/> (check box)	Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	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
8230387395	3	1	13.50	Y	N	10/17/2024	6010A	0033	00014	
GRAND TOTAL	3	1	13.50							

HANDLING UNIT							PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS								
3	ctns			13.50		Ice Cream Powder	72750	92.5					
3				13.50		GRAND TOTAL							

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
--	---

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i>
--	--	--	--

Date: 10/3/2024 3:31:10 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: 06757163000940592



(402)06757163000940592

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#: _____
Dept: 00014

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 207812
Seal number(s): 8096225

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 #: 81745824

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pits Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3230328172	2	1	8.98	Y	N	10/06/2024	6026A	0033	00014	
GRAND TOTAL	2	1	8.98							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	ctns			8.98		Ice Cream Powder	72750	92.5
GRAND TOTAL								

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

_____ per _____

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

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

Bill of Lading Number: 06757163000940776

 (402)06757163000940776

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: 207812
 Seal number(s): 8096225
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 #: 81745824

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
6280397677	4	1	17.98	Y	N	10/06/2024	7026A	0033	00014	
GRAND TOTAL	4	1	17.98							

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

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

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

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

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

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

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

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

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. *Property described above is received in good order, except as noted.*

Date: 10/3/2024 3:31:09 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: 06757163000940660



(402)06757163000940660

SHIP TO

Name: Wal-Mart DC 6037G-GENERAL Location #: 6037G
 Address: 1455 SE FEEDVILLE RD
 6037G
 City/State/Zip: Hermiston, OR 97838
 CID#:
 Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 207812

Seal number(s): 8096225

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 #: 81745824

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
6981990223	208	5	2347.28	Y	N	10/04/2024	6037G	0003	00022	
GRAND TOTAL	208	5	2347.28							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
208	ctns			2347.28		Comforters, Bedspreads	49017	200
208				2347.28		GRAND TOTAL		

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

per _____

COD Amount: \$ _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are 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.

Date: 10/3/2024 3:31:09 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: 06757163000940615

 (402)06757163000940615

SHIP TO
 Name: Wal-Mart DC 6030A-ASM DIS Location #: 6030A
 Address: 42 Freetown Road
 6030A
 City/State/Zip: Raymond, NH 03077
 CID#: _____ FOB:
 Dept: 00014

CARRIER NAME: WAL-MART FLEET
 Trailer number: 207812
 Seal number(s): 8096225
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
 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 #: 81745824

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
7335197390	1	1	4.49	Y	N	10/15/2024	6030A	0033	00014	
GRAND TOTAL	1	1	4.49							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	ctns			4.49	(X)	Ice Cream Powder	72750	92.5	
1				4.49		GRAND TOTAL			

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

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

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

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

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

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are 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.

Date: 10/3/2024 3:31:08 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: 06757163000940554

 (402)06757163000940554

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: 207812
 Seal number(s): 8096225
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 #: 81745824

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
7980159110	1	1	4.49	Y	N	10/12/2024	6017A	0033	00014	
GRAND TOTAL	1	1	4.49							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	ctns			4.49		Ice Cream Powder	72750	92.5	
						GRAND TOTAL			

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

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

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

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

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

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are 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: 06757163000940806

 (402)06757163000940806

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: 207812
 Seal number(s): 8096225
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 #: 81745824

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
2282051606	1	1	4.50	Y	N	10/16/2024	7035A	0033	00014	
GRAND TOTAL	1	1	4.50							

HANDLING UNIT							PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS								
1	ctns			4.50		Ice Cream Powder	72750	92.5					
GRAND TOTAL													

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

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

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

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

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

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

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

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. *Property described above is received in good order, except as noted.*

Date: 10/3/2024 3:31:06 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: 06757163000940721



(402)06757163000940721

SHIP TO

Name: Wal-Mart DC 6054A-ASM DIS Location #: 6054A
 Address: 385 Callaway Church Road
 6054A
 City/State/Zip: La Grange, GA 30241
 CID#: _____ FOB:
 Dept: 00014

CARRIER NAME: WAL-MART FLEET
 Trailer number: 207812
 Seal number(s): 8096225
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 #: 81745824

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
6630099020	2	1	8.98	Y	N	10/19/2024	6054A	0033	00014	
GRAND TOTAL	2	1	8.98							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
2	ctns			8.98		Ice Cream Powder	72750	92.5		
2				8.98		GRAND TOTAL				

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

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

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

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

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

SHIPPER SIGNATURE / 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: 10/3/2024 3:31:06 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: 06757163000940646



(402)06757163000940646

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#:
 Dept: 00014

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 207812
 Seal number(s): 8096225

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 #: 81745824

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
2830168666	2	1	8.99	Y	N	10/10/2024	6036A	0033	00014	
GRAND TOTAL	2	1	8.99							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	ctns			8.99		Ice Cream Powder	72750	92.5
2				8.99		GRAND TOTAL		

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

_____ per _____

COD Amount: \$ _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are 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.

Date: 10/3/2024 3:31:05 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: 06757163000940738

 (402)06757163000940738

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: 207812
 Seal number(s): 8096225
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 #: 81745824

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
4480238639	8	1	35.98	Y	N	10/13/2024	6066A	0033	00014	
GRAND TOTAL	8	1	35.98							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
8	ctns			35.98		Ice Cream Powder	72750	92.5	
8				35.98					
						GRAND TOTAL			

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

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

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

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

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

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

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

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

SHIP FROM

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

Bill of Lading Number: 06757163000940677



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: 207812
 Seal number(s): 8096225

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 #: 81745824

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
3130377215	5	1	22.46	Y	N	10/08/2024	6039A	0033	00014	
GRAND TOTAL	5	1	22.46							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or 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
5	ctns			22.46		Ice Cream Powder	72750	92.5
GRAND TOTAL								

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

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

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. *Property described above is received in good order, except as noted.*

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

Bill of Lading Number: 06757163000940516

 (402)06757163000940516

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: 207812
 Seal number(s): 8096225
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 #: 81745824

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
3931035846	2	1	8.98	Y	N	10/13/2024	6009A	0033	00014	
GRAND TOTAL	2	1	8.98							

HANDLING UNIT							PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE		QTY	TYPE	NMFC #	CLASS							
2	ctns				8.98		Ice Cream Powder	72750	92.5				
GRAND TOTAL													

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

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

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

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

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

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

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

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipment Manifest (300094081)

BOL #:	06757163000940813	Customer:	WALMARTWHS	Ship To:	7036A
Carrier:	WAL-MART FLEET	Ship Date:	10/04/2024	Load Number:	81745824
Trailer Number:	207812	Pro Number:		Seal Number:	8096225
Total Cartons/Units:	3/24	Total Cube:	0.57	Total Weight(LB):	13.49
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7036A - ASM DIS 2226 FM 3013 Sealy, TX 77474		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
2730338006	71667736		SD171-0022	022164360271 666852235 Ice Cream Mixes	16	8	2	4.50	9.00	0.19	0.38
2730338006	71667736		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

Shipment Manifest (300094056)

BOL #:	06757163000940561	Customer:	WALMARTWHS	Ship To:	6020A
Carrier:	WAL-MART FLEET	Ship Date:	10/04/2024	Load Number:	81745824
Trailer Number:	207812	Pro Number:		Seal Number:	8096225
Total Cartons/Units:	1/8	Total Cube:	0.19	Total Weight(LB):	4.50
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6020A - ASM DIS 4224 Kettering Road Brooksville, FL 34602		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5030148818	71667907		SD171- 0022	022164360271 666852235 Ice Cream Mixes	8	8	1	4.50	4.50	0.19	0.19

Shipment Manifest (300094062)

BOL #:	06757163000940622	Customer:	WALMARTWHS	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	10/04/2024	Load Number:	81745824
Trailer Number:	207812	Pro Number:		Seal Number:	8096225
Total Cartons/Units:	1/8	Total Cube:	0.19	Total Weight(LB):	4.49
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6031A-ASM DIS 23702 West Southern Avenue Buckeye, AZ 85326		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
1430198988	71667733		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

Shipment Manifest (300094070)

BOL #:	06757163000940707	Customer:	WALMARTWHS	Ship To:	6043A
Carrier:	WAL-MART FLEET	Ship Date:	10/04/2024	Load Number:	81745824
Trailer Number:	207812	Pro Number:		Seal Number:	8096225
Total Cartons/Units:	3/24	Total Cube:	0.57	Total Weight(LB):	13.49
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6043A-ASM DIS 500 Jonesville Road Coldwater, MI 49036		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3030377615	71667741		SD171-0022	022164360271 666852235 Ice Cream Mixes	16	8	2	4.50	9.00	0.19	0.38
3030377615	71667741		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

Shipment Manifest (300094060)

BOL #: 06757163000940608 Customer: **WALMARTWHS** Ship To: 6027A
 Carrier: WAL-MART FLEET Ship Date: 10/04/2024 Load Number: 81745824
 Trailer Number: 207812 Pro Number: Seal Number: 8096225
 Total Cartons/Units: 1/8 Total Cube: 0.19 Total Weight(LB): 4.49

Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 6027A - ASM DIS**
 221 Hanson Way 210 Owens Road
 Woodland, CA 95776 Woodland, PA 16881

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
1730328026	71667737		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

Shipment Manifest (300094079)

BOL #:	06757163000940790	Customer:	WALMARTWHS	Ship To:	7026G
Carrier:	WAL-MART FLEET	Ship Date:	10/04/2024	Load Number:	81745824
Trailer Number:	207812	Pro Number:		Seal Number:	8096225
Total Cartons/Units:	128/256	Total Cube:	258.24	Total Weight(LB):	1444.48
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026G - GENERAL 945 HIGHWAY 138 Grantsville, UT 84029		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
9529968514	71131077		MS9444409 622-02	022164418866 670126511 F/Q Comforter	16	2	8	11.89	95.12	2.00	16.00
9529968514	71131077		MS9444409 622-03	022164418873 670126508 K Comforter	16	2	8	13.65	109.20	2.08	16.64
9529968514	71131077		MS9444409 622-05	022164418897 670126506 F/Q Comforter	16	2	8	11.89	95.12	2.00	16.00
9529968514	71131077		MS9444409 622-06	022164418903 670126510 K Comforter	16	2	8	13.65	109.20	2.08	16.64
9529968514	71131077		MS9444409 622-08	022164418927 670126512 F/Q Comforter	16	2	8	11.89	95.12	2.00	16.00
9529968514	71131077		MS9444409 622-09	022164418934 670126517 K Comforter	16	2	8	13.65	109.20	2.08	16.64
9529968514	71131077		MS9444409 622-11	022164418958 670126507 F/Q Comforter	16	2	8	11.89	95.12	2.00	16.00
9529968514	71131077		MS9444409 622-12	022164418965 670126509 K Comforter	16	2	8	13.65	109.20	2.08	16.64
9529968514	71131077		MS9444409 622-17	022164419016 670123549 F/Q Comforter	16	2	8	8.37	66.96	1.65	13.20
9529968514	71131077		MS9444409 622-18	022164419023 670123548 K Comforter	16	2	8	11.23	89.84	2.34	18.72
9529968514	71131077		MS9444409 622-20	022164419047 670123547 F/Q Comforter	16	2	8	8.37	66.96	1.65	13.20
9529968514	71131077		MS9444409 622-21	022164419054 670123550 K Comforter	16	2	8	11.23	89.84	2.34	18.72
9529968514	71131077		MS9444409 622-23	022164419078 670123543 F/Q Comforter	16	2	8	8.37	66.96	1.65	13.20
9529968514	71131077		MS9444409 622-24	022164419085 670123544 K Comforter	16	2	8	11.23	89.84	2.34	18.72
9529968514	71131077		MS9444409 622-26	022164419108 670123545 F/Q Comforter	16	2	8	8.37	66.96	1.65	13.20
9529968514	71131077		MS9444409 622-27	022164419115 670123546 K Comforter	16	2	8	11.23	89.84	2.34	18.72

Shipment Manifest (300094078)

BOL #:	06757163000940783	Customer:	WALMARTWHS	Ship To:	7026G
Carrier:	WAL-MART FLEET	Ship Date:	10/04/2024	Load Number:	81745824
Trailer Number:	207812	Pro Number:		Seal Number:	8096225
Total Cartons/Units:	228/356	Total Cube:	452.54	Total Weight(LB):	2457.29
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026G - GENERAL 945 HIGHWAY 138 Grantsville, UT 84029		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
9529968513	71131076		MS9444409 622-24	022164419085 670123544 K Comforter	16	2	8	11.23	89.84	2.34	18.72
9529968513	71131076		MS9444409 622-26	022164419108 670123545 F/Q Comforter	16	2	8	8.37	66.96	1.65	13.20
9529968513	71131076		MS9444409 622-27	022164419115 670123546 K Comforter	16	2	8	11.23	89.84	2.34	18.72

Shipment Manifest (300094078)

BOL #:	06757163000940783	Customer:	WALMARTWHS	Ship To:	7026G
Carrier:	WAL-MART FLEET	Ship Date:	10/04/2024	Load Number:	81745824
Trailer Number:	207812	Pro Number:		Seal Number:	8096225
Total Cartons/Units:	228/356	Total Cube:	452.54	Total Weight(LB):	2457.29
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026G - GENERAL 945 HIGHWAY 138 Grantsville, UT 84029		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9529968513	71131076		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	29	1	29	9.70	281.30	1.80	52.20
9529968513	71131076		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	29	1	29	10.72	310.88	1.96	56.84
9529968513	71131076		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	21	1	21	9.42	197.82	1.95	40.95
9529968513	71131076		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	21	1	21	10.61	222.81	2.11	44.31
9529968513	71131076		MS9444409 622-02	022164418866 670126511 F/Q Comforter	16	2	8	11.89	95.12	2.00	16.00
9529968513	71131076		MS9444409 622-03	022164418873 670126508 K Comforter	16	2	8	13.65	109.20	2.08	16.64
9529968513	71131076		MS9444409 622-05	022164418897 670126506 F/Q Comforter	16	2	8	11.89	95.12	2.00	16.00
9529968513	71131076		MS9444409 622-06	022164418903 670126510 K Comforter	16	2	8	13.65	109.20	2.08	16.64
9529968513	71131076		MS9444409 622-08	022164418927 670126512 F/Q Comforter	16	2	8	11.89	95.12	2.00	16.00
9529968513	71131076		MS9444409 622-09	022164418934 670126517 K Comforter	16	2	8	13.65	109.20	2.08	16.64
9529968513	71131076		MS9444409 622-11	022164418958 670126507 F/Q Comforter	16	2	8	11.89	95.12	2.00	16.00
9529968513	71131076		MS9444409 622-12	022164418965 670126509 K Comforter	16	2	8	13.65	109.20	2.08	16.64
9529968513	71131076		MS9444409 622-17	022164419016 670123549 F/Q Comforter	16	2	8	8.37	66.96	1.65	13.20
9529968513	71131076		MS9444409 622-18	022164419023 670123548 K Comforter	16	2	8	11.23	89.84	2.34	18.72
9529968513	71131076		MS9444409 622-20	022164419047 670123547 F/Q Comforter	16	2	8	8.37	66.96	1.65	13.20
9529968513	71131076		MS9444409 622-21	022164419054 670123550 K Comforter	16	2	8	11.23	89.84	2.34	18.72
9529968513	71131076		MS9444409 622-23	022164419078 670123543 F/Q Comforter	16	2	8	8.37	66.96	1.65	13.20

Shipment Manifest (300094076)

BOL #:	06757163000940769	Customer:	WALMARTWHS	Ship To:	6070A
Carrier:	WAL-MART FLEET	Ship Date:	10/04/2024	Load Number:	81745824
Trailer Number:	207812	Pro Number:		Seal Number:	8096225
Total Cartons/Units:	1/8	Total Cube:	0.19	Total Weight(LB):	4.50
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6070A-ASM DIS 200 Wal-Mart Drive Shelby, NC 28150		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9630268481	71667915		SD171-0022	022164360271 666852235 Ice Cream Mixes	8	8	1	4.50	4.50	0.19	0.19

Shipment Manifest (300094050)

BOL #:	06757163000940509	Customer:	WALMARTWHS	Ship To:	6006A
Carrier:	WAL-MART FLEET	Ship Date:	10/04/2024	Load Number:	81745824
Trailer Number:	207812	Pro Number:		Seal Number:	8096225
Total Cartons/Units:	3/24	Total Cube:	0.57	Total Weight(LB):	13.49
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6006A - ASM DIS 2200 7Th Avenue Southwest Cullman, AL 35055		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3730298120	71667747		SD171-0022	022164360271 666852235 Ice Cream Mixes	16	8	2	4.50	9.00	0.19	0.38
3730298120	71667747		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

Shipment Manifest (300094065)

BOL #:	06757163000940653	Customer:	WALMARTWHS	Ship To:	6037G
Carrier:	WAL-MART FLEET	Ship Date:	10/04/2024	Load Number:	81745824
Trailer Number:	207812	Pro Number:		Seal Number:	8096225
Total Cartons/Units:	317/525	Total Cube:	631.24	Total Weight(LB):	3452.44
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037G-GENERAL 1455 SE FEEDVILLE RD Hermiston, OR 97838		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6981990222	71131052		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	34	1	34	9.70	329.80	1.80	61.20
6981990222	71131052		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	31	1	31	10.72	332.32	1.96	60.76
6981990222	71131052		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	20	1	20	9.42	188.40	1.95	39.00
6981990222	71131052		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	24	1	24	10.61	254.64	2.11	50.64
6981990222	71131052		MS9444409 622-02	022164418866 670126511 F/Q Comforter	26	2	13	11.89	154.57	2.00	26.00
6981990222	71131052		MS9444409 622-03	022164418873 670126508 K Comforter	26	2	13	13.65	177.45	2.08	27.04
6981990222	71131052		MS9444409 622-05	022164418897 670126506 F/Q Comforter	26	2	13	11.89	154.57	2.00	26.00
6981990222	71131052		MS9444409 622-06	022164418903 670126510 K Comforter	26	2	13	13.65	177.45	2.08	27.04
6981990222	71131052		MS9444409 622-08	022164418927 670126512 F/Q Comforter	26	2	13	11.89	154.57	2.00	26.00
6981990222	71131052		MS9444409 622-09	022164418934 670126517 K Comforter	26	2	13	13.65	177.45	2.08	27.04
6981990222	71131052		MS9444409 622-11	022164418958 670126507 F/Q Comforter	26	2	13	11.89	154.57	2.00	26.00
6981990222	71131052		MS9444409 622-12	022164418965 670126509 K Comforter	26	2	13	13.65	177.45	2.08	27.04
6981990222	71131052		MS9444409 622-17	022164419016 670123549 F/Q Comforter	26	2	13	8.37	108.81	1.65	21.45
6981990222	71131052		MS9444409 622-18	022164419023 670123548 K Comforter	26	2	13	11.23	145.99	2.34	30.42
6981990222	71131052		MS9444409 622-20	022164419047 670123547 F/Q Comforter	26	2	13	8.37	108.81	1.65	21.45
6981990222	71131052		MS9444409 622-21	022164419054 670123550 K Comforter	26	2	13	11.23	145.99	2.34	30.42
6981990222	71131052		MS9444409 622-23	022164419078 670123543 F/Q Comforter	26	2	13	8.37	108.81	1.65	21.45

Shipment Manifest (300094065)

BOL #:	06757163000940653	Customer:	WALMARTWHS	Ship To:	6037G
Carrier:	WAL-MART FLEET	Ship Date:	10/04/2024	Load Number:	81745824
Trailer Number:	207812	Pro Number:		Seal Number:	8096225
Total Cartons/Units:	317/525	Total Cube:	631.24	Total Weight(LB):	3452.44
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037G-GENERAL 1455 SE FEEDVILLE RD Hermiston, OR 97838		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6981990222	71131052		MS9444409 622-24	022164419085 670123544 K Comforter	26	2	13	11.23	145.99	2.34	30.42
6981990222	71131052		MS9444409 622-26	022164419108 670123545 F/Q Comforter	26	2	13	8.37	108.81	1.65	21.45
6981990222	71131052		MS9444409 622-27	022164419115 670123546 K Comforter	26	2	13	11.23	145.99	2.34	30.42

Shipment Manifest (300094068)

BOL #:	06757163000940684	Customer:	WALMARTWHS	Ship To:	6039A
Carrier:	WAL-MART FLEET	Ship Date:	10/04/2024	Load Number:	81745824
Trailer Number:	207812	Pro Number:		Seal Number:	8096225
Total Cartons/Units:	2/16	Total Cube:	0.38	Total Weight(LB):	8.99
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6039A-ASM DIS 1659 Pottertown Road Midway, TN 37809		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
3130377469	71667742		SD171-0022	022164360271 666852235 Ice Cream Mixes	8	8	1	4.50	4.50	0.19	0.19
3130377469	71667742		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

Shipment Manifest (300094058)

BOL #:	06757163000940585	Customer:	WALMARTWHS	Ship To:	6025G
Carrier:	WAL-MART FLEET	Ship Date:	10/04/2024	Load Number:	81745824
Trailer Number:	207812	Pro Number:		Seal Number:	8096225
Total Cartons/Units:	19/171	Total Cube:	4.37	Total Weight(LB):	57.76
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6025G - General 6140 3M Drive Menomonie, WI 54751		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
3474959384	71648462		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	171	9	19	3.04	57.76	0.23	4.37

Shipment Manifest (300094075)

BOL #:	06757163000940752	Customer:	WALMARTWHS	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	10/04/2024	Load Number:	81745824
Trailer Number:	207812	Pro Number:		Seal Number:	8096225
Total Cartons/Units:	2/16	Total Cube:	0.38	Total Weight(LB):	8.99
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6069A-ASM DIS 1100 Matlock Drive St. James, MO 65559		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
1380546648	71667731		SD171-0022	022164360271 666852235 Ice Cream Mixes	8	8	1	4.50	4.50	0.19	0.19
1380546648	71667731		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

Shipment Manifest (300094057)

BOL #:	06757163000940578	Customer:	WALMARTWHS	Ship To:	6023A
Carrier:	WAL-MART FLEET	Ship Date:	10/04/2024	Load Number:	81745824
Trailer Number:	207812	Pro Number:		Seal Number:	8096225
Total Cartons/Units:	2/16	Total Cube:	0.38	Total Weight(LB):	9.00
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6023A - ASM DIS 21500 Cox Road Sutherland, VA 23885		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
5380896411	71667750		SD171-0022	022164360271 666852235 Ice Cream Mixes	16	8	2	4.50	9.00	0.19	0.38

Shipment Manifest (300094074)

BOL #:	06757163000940745	Customer:	WALMARTWHS	Ship To:	6068A
Carrier:	WAL-MART FLEET	Ship Date:	10/04/2024	Load Number:	81745824
Trailer Number:	207812	Pro Number:		Seal Number:	8096225
Total Cartons/Units:	1/8	Total Cube:	0.19	Total Weight(LB):	4.50
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6068A-ASM DIS 2120 N. STEMMONS ST Sanger, TX 76266		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
1382400231	71667894		SD171-0022	022164360271 666852235 Ice Cream Mixes	8	8	1	4.50	4.50	0.19	0.19

Shipment Manifest (300094071)

BOL #:	06757163000940714	Customer:	WALMARTWHS	Ship To:	6048A
Carrier:	WAL-MART FLEET	Ship Date:	10/04/2024	Load Number:	81745824
Trailer Number:	207812	Pro Number:		Seal Number:	8096225
Total Cartons/Units:	6/48	Total Cube:	1.14	Total Weight(LB):	26.98
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6048A-ASM DIS 3160 HWY 743 Opelousas, LA 70570		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3131045849	71667748		SD171-0022	022164360271 666852235 Ice Cream Mixes	32	8	4	4.50	18.00	0.19	0.76
3131045849	71667748		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
3131045849	71667748		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

Shipment Manifest (300094069)

BOL #:	06757163000940691	Customer:	WALMARTWHS	Ship To:	6040A
Carrier:	WAL-MART FLEET	Ship Date:	10/04/2024	Load Number:	81745824
Trailer Number:	207812	Pro Number:		Seal Number:	8096225
Total Cartons/Units:	3/24	Total Cube:	0.57	Total Weight(LB):	13.48
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6040A-ASM DIS 1020 Wal-Mart Drive Hope Mills, NC 28348		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9680228444	71667774		SD171-0022	022164360271 666852235 Ice Cream Mixes	8	8	1	4.50	4.50	0.19	0.19
9680228444	71667774		SD171-0024	022164360295 666852234 Ice Cream Mixes	16	8	2	4.49	8.98	0.19	0.38

Shipment Manifest (300094082)

BOL #:	06757163000940820	Customer:	WALMARTWHS	Ship To:	7045A
Carrier:	WAL-MART FLEET	Ship Date:	10/04/2024	Load Number:	81745824
Trailer Number:	207812	Pro Number:		Seal Number:	8096225
Total Cartons/Units:	1/8	Total Cube:	0.19	Total Weight(LB):	4.50
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7045A-ASM DIS 6000 Walton Way Mt. Crawford, VA 22841		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
1880497030	71667738		SD171-0022	022164360271 666852235 Ice Cream Mixes	8	8	1	4.50	4.50	0.19	0.19

Shipment Manifest (300094053)

BOL #:	06757163000940530	Customer:	WALMARTWHS	Ship To:	6011A
Carrier:	WAL-MART FLEET	Ship Date:	10/04/2024	Load Number:	81745824
Trailer Number:	207812	Pro Number:		Seal Number:	8096225
Total Cartons/Units:	3/24	Total Cube:	0.57	Total Weight(LB):	13.48
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6011A - ASM DIS 2200 Manufacturers Boulevard Brookhaven, MS 39601		

<u>Customer PO No.</u>	<u>E&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>
8880836513	71667765		SD171-0022	022164360271 666852235 Ice Cream Mixes	8	8	1	4.50	4.50	0.19	0.19
8880836513	71667765		SD171-0024	022164360295 666852234 Ice Cream Mixes	16	8	2	4.49	8.98	0.19	0.38

Shipment Manifest (300094054)

BOL #:	06757163000940547	Customer:	WALMARTWHS	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	10/04/2024	Load Number:	81745824
Trailer Number:	207812	Pro Number:		Seal Number:	8096225
Total Cartons/Units:	2/16	Total Cube:	0.38	Total Weight(LB):	9.00
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6016A - ASM DIS 3900 N IH 35 New Braunfels, TX 78130		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
5235147958	71667753		SD171-0022	022164360271 666852235 Ice Cream Mixes	16	8	2	4.50	9.00	0.19	0.38

Shipment Manifest (300094052)

BOL #:	06757163000940523	Customer:	WALMARTWHS	Ship To:	6010A
Carrier:	WAL-MART FLEET	Ship Date:	10/04/2024	Load Number:	81745824
Trailer Number:	207812	Pro Number:		Seal Number:	8096225
Total Cartons/Units:	3/24	Total Cube:	0.57	Total Weight(LB):	13.50
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6010A - ASM DIS 1401 BAKER HWY W Douglas, GA 31533		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
8230387395	71667769		SD171- 0022	022164360271 666852235 Ice Cream Mixes	24	8	3	4.50	13.50	0.19	0.57

Shipment Manifest (300094059)

BOL #:	06757163000940592	Customer:	WALMARTWHS	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	10/04/2024	Load Number:	81745824
Trailer Number:	207812	Pro Number:		Seal Number:	8096225
Total Cartons/Units:	2/16	Total Cube:	0.38	Total Weight(LB):	8.98
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6026A - ASM DIS 10815 STATE HWY 99W Red Bluff, CA 96080		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3230328172	71667746		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
3230328172	71667746		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

Shipment Manifest (300094077)

BOL #:	06757163000940776	Customer:	WALMARTWHS	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	10/04/2024	Load Number:	81745824
Trailer Number:	207812	Pro Number:		Seal Number:	8096225
Total Cartons/Units:	4/32	Total Cube:	0.76	Total Weight(LB):	17.98
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026A - ASM DIS 945 HIGHWAY 138 Grantsville, UT 84029		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6280397677	71667761		SD171-0022	022164360271 666852235 Ice Cream Mixes	16	8	2	4.50	9.00	0.19	0.38
6280397677	71667761		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
6280397677	71667761		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

Shipment Manifest (300094066)

BOL #:	06757163000940660	Customer:	WALMARTWHS	Ship To:	6037G
Carrier:	WAL-MART FLEET	Ship Date:	10/04/2024	Load Number:	81745824
Trailer Number:	207812	Pro Number:		Seal Number:	8096225
Total Cartons/Units:	208/416	Total Cube:	419.64	Total Weight(LB):	2347.28
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037G-GENERAL 1455 SE FEEDVILLE RD Hermiston, OR 97838		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6981990223	71131047		MS9444409 622-02	022164418866 670126511 F/Q Comforter	26	2	13	11.89	154.57	2.00	26.00
6981990223	71131047		MS9444409 622-03	022164418873 670126508 K Comforter	26	2	13	13.65	177.45	2.08	27.04
6981990223	71131047		MS9444409 622-05	022164418897 670126506 F/Q Comforter	26	2	13	11.89	154.57	2.00	26.00
6981990223	71131047		MS9444409 622-06	022164418903 670126510 K Comforter	26	2	13	13.65	177.45	2.08	27.04
6981990223	71131047		MS9444409 622-08	022164418927 670126512 F/Q Comforter	26	2	13	11.89	154.57	2.00	26.00
6981990223	71131047		MS9444409 622-09	022164418934 670126517 K Comforter	26	2	13	13.65	177.45	2.08	27.04
6981990223	71131047		MS9444409 622-11	022164418958 670126507 F/Q Comforter	26	2	13	11.89	154.57	2.00	26.00
6981990223	71131047		MS9444409 622-12	022164418965 670126509 K Comforter	26	2	13	13.65	177.45	2.08	27.04
6981990223	71131047		MS9444409 622-17	022164419016 670123549 F/Q Comforter	26	2	13	8.37	108.81	1.65	21.45
6981990223	71131047		MS9444409 622-18	022164419023 670123548 K Comforter	26	2	13	11.23	145.99	2.34	30.42
6981990223	71131047		MS9444409 622-20	022164419047 670123547 F/Q Comforter	26	2	13	8.37	108.81	1.65	21.45
6981990223	71131047		MS9444409 622-21	022164419054 670123550 K Comforter	26	2	13	11.23	145.99	2.34	30.42
6981990223	71131047		MS9444409 622-23	022164419078 670123543 F/Q Comforter	26	2	13	8.37	108.81	1.65	21.45
6981990223	71131047		MS9444409 622-24	022164419085 670123544 K Comforter	26	2	13	11.23	145.99	2.34	30.42
6981990223	71131047		MS9444409 622-26	022164419108 670123545 F/Q Comforter	26	2	13	8.37	108.81	1.65	21.45
6981990223	71131047		MS9444409 622-27	022164419115 670123546 K Comforter	26	2	13	11.23	145.99	2.34	30.42

Shipment Manifest (300094061)

BOL #:	06757163000940615	Customer:	WALMARTWHS	Ship To:	6030A
Carrier:	WAL-MART FLEET	Ship Date:	10/04/2024	Load Number:	81745824
Trailer Number:	207812	Pro Number:		Seal Number:	8096225
Total Cartons/Units:	1/8	Total Cube:	0.19	Total Weight(LB):	4.49
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6030A-ASM DIS 42 Freetown Road Raymond, NH 03077		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
7335197390	71667759		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

Shipment Manifest (300094055)

BOL #:	06757163000940554	Customer:	WALMARTWHS	Ship To:	6017A
Carrier:	WAL-MART FLEET	Ship Date:	10/04/2024	Load Number:	81745824
Trailer Number:	207812	Pro Number:		Seal Number:	8096225
Total Cartons/Units:	1/8	Total Cube:	0.19	Total Weight(LB):	4.49
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6017A - ASM DIS 2106 East Tipton Street Seymour, IN 47274		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
7980159110	71667913		SD171- 0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

Shipment Manifest (300094080)

BOL #:	06757163000940806	Customer:	WALMARTWHS	Ship To:	7035A
Carrier:	WAL-MART FLEET	Ship Date:	10/04/2024	Load Number:	81745824
Trailer Number:	207812	Pro Number:		Seal Number:	8096225
Total Cartons/Units:	1/8	Total Cube:	0.19	Total Weight(LB):	4.50
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7035A-ASM DIS 18815 NW 115 Avenue Alachua, FL 32615		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
2282051606	71667732		SD171- 0022	022164360271 666852235 Ice Cream Mixes	8	8	1	4.50	4.50	0.19	0.19

Shipment Manifest (300094063)

BOL #:	06757163000940639	Customer:	WALMARTWHS	Ship To:	6035A
Carrier:	WAL-MART FLEET	Ship Date:	10/04/2024	Load Number:	81745824
Trailer Number:	207812	Pro Number:		Seal Number:	8096225
Total Cartons/Units:	2/16	Total Cube:	0.38	Total Weight(LB):	8.98
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6035A-ASM DIS 3220 Nevada Terrace Ottawa, KS 66067		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
5030278109	71667911		SD171- 0025	022164360301 666852233 Ice Cream Mixes	16	8	2	4.49	8.98	0.19	0.38

Shipment Manifest (300094072)

BOL #:	06757163000940721	Customer:	WALMARTWHS	Ship To:	6054A
Carrier:	WAL-MART FLEET	Ship Date:	10/04/2024	Load Number:	81745824
Trailer Number:	207812	Pro Number:		Seal Number:	8096225
Total Cartons/Units:	2/16	Total Cube:	0.38	Total Weight(LB):	8.98
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6054A-ASM DIS 385 Callaway Church Road La Grange, GA 30241		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6630099020	71667762		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
6630099020	71667762		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

Shipment Manifest (300094064)

BOL #:	06757163000940646	Customer:	WALMARTWHS	Ship To:	6036A
Carrier:	WAL-MART FLEET	Ship Date:	10/04/2024	Load Number:	81745824
Trailer Number:	207812	Pro Number:		Seal Number:	8096225
Total Cartons/Units:	2/16	Total Cube:	0.38	Total Weight(LB):	8.99
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036A-ASM DIS 8660 South US Hwy 79 Palestine, TX 75803		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
2830168666	71667735		SD171-0022	022164360271 666852235 Ice Cream Mixes	8	8	1	4.50	4.50	0.19	0.19
2830168666	71667735		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

Shipment Manifest (300094073)

BOL #:	06757163000940738	Customer:	WALMARTWHS	Ship To:	6066A
Carrier:	WAL-MART FLEET	Ship Date:	10/04/2024	Load Number:	81745824
Trailer Number:	207812	Pro Number:		Seal Number:	8096225
Total Cartons/Units:	8/64	Total Cube:	1.52	Total Weight(LB):	35.98
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6066A-ASM DIS 690 Crenshaw Blvd Hopkinsville, KY 42240		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4480238639	71667752		SD171-0022	022164360271 666852235 Ice Cream Mixes	48	8	6	4.50	27.00	0.19	1.14
4480238639	71667752		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
4480238639	71667752		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

Shipment Manifest (300094067)

BOL #: 06757163000940677	Customer: WALMARTWHS	Ship To: 6039A
Carrier: WAL-MART FLEET	Ship Date: 10/04/2024	Load Number: 81745824
Trailer Number: 207812	Pro Number:	Seal Number: 8096225
Total Cartons/Units: 5/40	Total Cube: 0.95	Total Weight(LB): 22.46
Ship From: E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To: Wal-Mart DC 6039A-ASM DIS 1659 Pottertown Road Midway, TN 37809	

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3130377215	71622353		SD171-0022	022164360271 666852235 Ice Cream Mixes	8	8	1	4.50	4.50	0.19	0.19
3130377215	71622353		SD171-0024	022164360295 666852234 Ice Cream Mixes	24	8	3	4.49	13.47	0.19	0.57
3130377215	71622353		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

Shipment Manifest (300094051)

BOL #:	06757163000940516	Customer:	WALMARTWHS	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	10/04/2024	Load Number:	81745824
Trailer Number:	207812	Pro Number:		Seal Number:	8096225
Total Cartons/Units:	2/16	Total Cube:	0.38	Total Weight(LB):	8.98
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009A - ASM DIS 1501 E Maple Leaf Road Mount Pleasant, IA 52641		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3931035846	71667754		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
3931035846	71667754		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19