

Date: 9/11/2024 2:04:02 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000932221	
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 City/State/Zip: Jurupa Valley, CA 91752 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 171737 Seal number(s): 28792940 SCAC: WALM Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: <u>81143709</u>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	DC#	Supplier#
1380546144	2	8.99	Y	N	06757163000932122	6069A	
1430198403	3	13.47	Y	N	06757163000932023	6031A	
1730327509	3	13.49	Y	N	06757163000932016	6027A	
1880496506	1	4.49	Y	N	06757163000932214	7045A	
1880546289	4	17.96	Y	N	06757163000931927	6018A	
2282051059	5	22.47	Y	N	06757163000932184	7035A	
2730337452	3	13.47	Y	N	06757163000932191	7036A	
2830168121	2	8.98	Y	N	06757163000932047	6036A	
3030377061	2	8.99	Y	N	06757163000932085	6043A	
3130376945	5	22.48	Y	N	06757163000932061	6039A	
3230327610	1	4.49	Y	N	06757163000932009	6026A	
3429799828	10	44.95	Y	N	06757163000932054	6037A	
3474958933	352	3972.32	Y	N	06757163000932139	6025G	
3474958934	527	5742.35	Y	N	06757163000931934	6025G	

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"/>
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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

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: 58 9/11/24	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE 9-12-24 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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Date: 9/11/2024 2:04:02 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757163000932221	
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:	171737
City/State/Zip:	Jurupa Valley, CA 91752	Seal number(s):	28792940
SID#:	FOB: <input type="checkbox"/>	SCAC:	WALM
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number:	
Name:	Freight Charge Terms:		
Address:	Prepaid: <input type="checkbox"/>	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	Driver Departure Time
Load #: 81143709	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#
3730297587	3	13.49	Y	N	06757163000931859	6006A	
3880247882	1	4.50	Y	N	06757163000931897	6012A	
3930247711	7	31.47	Y	N	06757163000932207	7038A	
3931035355	3	13.47	Y	N	06757163000931866	6009A	
4480238086	1	4.49	Y	N	06757163000932108	6066A	
5030277575	2	8.99	Y	N	06757163000932030	6035A	
5235147402	1	4.50	Y	N	06757163000931903	6016A	
5380895915	3	13.49	Y	N	06757163000931989	6023A	
5735157224	2	8.99	Y	N	06757163000932153	6092A	
5780327235	1	4.49	Y	N	06757163000932177	7034A	
6280397133	4	17.96	Y	N	06757163000932160	7026A	
6630098485	5	22.47	Y	N	06757163000932092	6054A	
6981990224	102	1125.60	Y	N	06757163000931941	6037G	
6981990225	80	902.80	Y	N	06757163000931958	6037G	

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.

Total Pallet:58

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.

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD	Name:	Wal-Mart Centerpoint - 6909	Name:	
Address:	221 Hanson Way	DC#:	6909	Address:	
City/State/Zip:	Woodland, CA 95776	Div.:		City/State/Zip:	Jurupa Valley, CA 91752
SID#:		FOB:	<input type="checkbox"/>	SID#:	
Master Bill of Lading Number: 06757163000932221		CARRIER NAME: WAL-MART FLEET		Freight Charge Terms:	
		Trailer number: 171737		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
		Seal number(s): 28792940		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
		SCAC: WALM		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Pro Number:		Appointment Time	
				AM	
				PM	
				Actual Driver Arrival Time	
				AM	
				PM	
				Driver Departure Time	
				AM	
				PM	
SPECIAL INSTRUCTIONS:					
Load #: 81143709					

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	DC#	Supplier#
7829969625	3	13.47	Y	N	06757163000932115	6068A	
7980158565	2	9.00	Y	N	06757163000931910	6017A	
8230386902	1	4.50	Y	N	06757163000931873	6010A	
8431880568	30	302.16	Y	N	06757163000931965	7033G	
8680257849	3	13.49	Y	N	06757163000931972	6019A	
8880836028	2	8.98	Y	N	06757163000931880	6011A	
9630267928	6	26.98	Y	N	06757163000932146	6070A	
9680227877	3	13.50	Y	N	06757163000932078	6040A	
9980118324	2	8.98	Y	N	06757163000931996	6024A	
Grand Total	1187	12476.67					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
58	Pallet			2900.00		Pallet		70
		96	ctns	431.44		Ice Cream Powder	72750	92.5

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

_____ per _____

COD Amount \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Total Pallet:58

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/pallets said to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

Date: 9/11/2024 2:04:02 PM

Master Bill Of Lading

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

Master Bill of Lading Number: 06757163000932221

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

CARRIER NAME: WAL-MART FLEET
Trailer number: 171737
Seal number(s): 28792940

SCAC: WALM
Pro Number:

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

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

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 81143709

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

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		1091	ctns	12045.23		Comforters, Bedspreads	49017	200
58				15376.67		Grand Total		

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

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

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

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

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

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 Total Pallet:58

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

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

Date: 9/11/2024 2:04:01 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: 06757163000932191



(402)06757163000932191

SHIP TO

Name: Wal-Mart DC 7036A - ASM DIS Location #: 7036A
 Address: 2226 FM 3013
 7036A
 City/State/Zip: Sealy, TX 77474
 CID#:
 Dept: 00014

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 171737
 Seal number(s): 28792940

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 #: 81143709

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
2730337452	3	1	13.47	Y	N	09/23/2024	7036A	0033	00014	
GRAND TOTAL	3	1	13.47							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		3	ctns	13.47		Ice Cream Powder	72750	92.5
1		3		63.47		GRAND TOTAL		

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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 (300093219)


BOL #:	06757163000932191	Customer:	WALMARTWHS	Ship To:	7036A
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
Total Cartons/Units:	3/24	Total Cube:	0.57	Total Weight(LB):	13.47
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7036A - ASM DIS 2226 FM 3013 Sealy, TX 77474		

<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>
2730337452	71513631		SD171-0023	022164360288 666852232 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
2730337452	71513631		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
2730337452	71513631		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

Date: 9/11/2024 2:04:00 PM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757163000931934	
Name:	E & E COMPANY LTD	 (402)06757163000931934	
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 6025G - General Location #: 6025G	Trailer number: 171737	
Address:	6140 3M Drive	Seal number(s): 28792940	
	6025G	SCAC: WALM	
City/State/Zip:	Menomonie, WI 54751	Pro Number:	
CID#:	FOB: <input type="checkbox"/>		
Dept:	00022		
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:		Prepaid Collect X 3rd Party	
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 81143709		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3474958934	527	12	5742.35	Y N	10/04/2024	6025G	0003	00022	
GRAND TOTAL	527	12	5742.35						

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
12	Pallet			600.00		Pallet		
		527	ctns	5742.35		Comforters, Bedspreads	49017	200
12		527		6342.35		GRAND TOTAL		

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_____ 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 (300093193)

BOL #:	06757163000931934	Customer:	WALMARTWHS	Ship To:	6025G
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
Total Cartons/Units:	527/879	Total Cube:	1051.68	Total Weight(LB):	5742.35
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 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>
3474958934	71131014		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	47	1	47	9.70	455.90	1.80	84.60
3474958934	71131014		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	44	1	44	10.72	471.68	1.96	86.24
3474958934	71131014		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	41	1	41	9.42	386.22	1.95	79.95
3474958934	71131014		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	43	1	43	10.61	456.23	2.11	90.73
3474958934	71131014		MS9444409 622-02	022164418866 670126511 F/Q Comforter	44	2	22	11.89	261.58	2.00	44.00
3474958934	71131014		MS9444409 622-03	022164418873 670126508 K Comforter	44	2	22	13.65	300.30	2.08	45.76
3474958934	71131014		MS9444409 622-05	022164418897 670126506 F/Q Comforter	44	2	22	11.89	261.58	2.00	44.00
3474958934	71131014		MS9444409 622-06	022164418903 670126510 K Comforter	44	2	22	13.65	300.30	2.08	45.76
3474958934	71131014		MS9444409 622-08	022164418927 670126512 F/Q Comforter	44	2	22	11.89	261.58	2.00	44.00
3474958934	71131014		MS9444409 622-09	022164418934 670126517 K Comforter	44	2	22	13.65	300.30	2.08	45.76
3474958934	71131014		MS9444409 622-11	022164418958 670126507 F/Q Comforter	44	2	22	11.89	261.58	2.00	44.00
3474958934	71131014		MS9444409 622-12	022164418965 670126509 K Comforter	44	2	22	13.65	300.30	2.08	45.76
3474958934	71131014		MS9444409 622-17	022164419016 670123549 F/Q Comforter	44	2	22	8.37	184.14	1.65	36.30
3474958934	71131014		MS9444409 622-18	022164419023 670123548 K Comforter	44	2	22	11.23	247.06	2.34	51.48
3474958934	71131014		MS9444409 622-20	022164419047 670123547 F/Q Comforter	44	2	22	8.37	184.14	1.65	36.30
3474958934	71131014		MS9444409 622-21	022164419054 670123550 K Comforter	44	2	22	11.23	247.06	2.34	51.48
3474958934	71131014		MS9444409 622-23	022164419078 670123543 F/Q Comforter	44	2	22	8.37	184.14	1.65	36.30

Shipment Manifest (300093193)

BOL #:	06757163000931934	Customer:	WALMARTWHS	Ship To:	6025G
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
Total Cartons/Units:	527/879	Total Cube:	1051.68	Total Weight(LB):	5742.35
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>
3474958934	71131014		MS9444409 622-24	022164419085 670123544 K Comforter	44	2	22	11.23	247.06	2.34	51.48
3474958934	71131014		MS9444409 622-26	022164419108 670123545 F/Q Comforter	44	2	22	8.37	184.14	1.65	36.30
3474958934	71131014		MS9444409 622-27	022164419115 670123546 K Comforter	44	2	22	11.23	247.06	2.34	51.48

Date: 9/11/2024 2:04:00 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: 06757163000932016



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

CARRIER NAME: WAL-MART FLEET

Trailer number: 171737
 Seal number(s): 28792940

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 #: 81143709

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

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
1730327509	3	1	13.49	Y	N	09/24/2024	6027A	0033	00014	
GRAND TOTAL	3	1	13.49							

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	Pallet					50.00				Pallet			
		3	ctns			13.49				Ice Cream Powder	72750	92.5	
1		3				63.49				GRAND TOTAL			

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

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

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

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

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

Shipper Signature

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

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

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

Shipment Manifest (300093201)

BOL #:	06757163000932016	Customer:	WALMARTWHS	Ship To:	6027A
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
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 6027A - ASM DIS 210 Owens Road 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>
1730327509	71513627		SD171-0022	022164360271 666852235 Ice Cream Mixes	16	8	2	4.50	9.00	0.19	0.38
1730327509	71513627		SD171-0023	022164360288 666852232 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

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

Bill of Lading Number: 06757163000932108

 (402)06757163000932108

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: 171737
 Seal number(s): 28792940

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 #: 81143709

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 AM AM AM
 PM PM PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
4480238086	1	1	4.49	Y	N	09/22/2024	6066A	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	Pallet			50.00		Pallet				
		1	ctns	4.49		Ice Cream Powder	72750	92.5		
1		1		54.49		GRAND TOTAL				

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

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

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

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

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

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

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

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

Shipment Manifest (300093210)

BOL #:	06757163000932108	Customer:	WALMARTWHS	Ship To:	6066A
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
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 6066A-ASM DIS 690 Crenshaw Blvd Hopkinsville, KY 42240		

<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>
4480238086	71513652		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

Date: 9/11/2024 2:03:58 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: 06757163000931965



(402)06757163000931965

SHIP TO

Name: Wal-Mart DC 7033G-GENERAL Location #: 7033G
 Address: 21215 Johnson Rd.
 7033G
 City/State/Zip: Apple Valley, CA 92307
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 171737
 Seal number(s): 28792940

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 #: 81143709

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
8431880568	30	1	302.16	Y N	09/10/2024	7033G	0003	00022	
GRAND TOTAL	30	1	302.16						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		30	ctns	302.16		Comforters, Bedspreads	49017	200
1		30		352.16		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 (300093196)

BOL #:	06757163000931965	Customer:	WALMARTWHS	Ship To:	7033G
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
Total Cartons/Units:	30/30	Total Cube:	58.64	Total Weight(LB):	302.16
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033G-GENERAL 21215 Johnson Rd. Apple Valley, CA 92307		

<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>
8431880568	71131062		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	8	1	8	9.70	77.60	1.80	14.40
8431880568	71131062		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	6	1	6	10.72	64.32	1.96	11.76
8431880568	71131062		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	8	1	8	9.42	75.36	1.95	15.60
8431880568	71131062		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	8	1	8	10.61	84.88	2.11	16.88

Date: 9/11/2024 2:03:58 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: 06757163000931989

 (402)06757163000931989

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 171737
 Seal number(s): 28792940

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 #: 81143709

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

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info	
5380895915	3	1	13.49	Y N	09/25/2024	6023A	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	
1	Pallet			50.00		Pallet			
		3	ctns	13.49		Ice Cream Powder	72750	92.5	
1		3		63.49		GRAND TOTAL			

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

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

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

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

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

Shipper Signature

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

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

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

Shipment Manifest (300093198)

BOL #:	06757163000931989	Customer:	WALMARTWHS	Ship To:	6023A
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
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 6023A - ASM DIS 21500 Cox Road Sutherland, VA 23885		

<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>
5380895915	71513661		SD171-0022	022164360271 666852235 Ice Cream Mixes	16	8	2	4.50	9.00	0.19	0.38
5380895915	71513661		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

Date: 9/11/2024 2:03:57 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: 06757163000931927

 (402)06757163000931927

SHIP TO
 Name: Wal-Mart DC 6018A - ASM DIS Location #: 6018A
 Address: 2103 South Main
 6018A
 City/State/Zip: Searcy, AR 72143
 CID#: _____ FOB:
 Dept: 00014

CARRIER NAME: WAL-MART FLEET
 Trailer number: 171737
 Seal number(s): 28792940

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 #: 81143709

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time: _____ Actual Driver Arrival Time: _____ Driver Departure Time: _____
 AM PM AM PM AM PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	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
1880546289	4	1	17.96	Y	N	09/25/2024	6018A	0033	00014	
GRAND TOTAL	4	1	17.96							

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	Pallet			50.00		Pallet			
		4	ctns	17.96		Ice Cream Powder	72750	92.5	
1		4		67.96		GRAND TOTAL			

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

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

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

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

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

Shipper Signature

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

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

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

Shipment Manifest (300093192)

BOL #:	06757163000931927	Customer:	WALMARTWHS	Ship To:	6018A
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
Total Cartons/Units:	4/32	Total Cube:	0.76	Total Weight(LB):	17.96
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6018A - ASM DIS 2103 South Main Searcy, AR 72143		

<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>
1880546289	71513630		SD171-0023	022164360288 666852232 Ice Cream Mixes	24	8	3	4.49	13.47	0.19	0.57
1880546289	71513630		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

Date: 9/11/2024 2:03:57 PM

Bill Of Lading

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

Bill of Lading Number: 06757163000932184



(402)06757163000932184

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: <input type="checkbox"/>
Dept:	00014

CARRIER NAME: WAL-MART FLEET
Trailer number: 171737
Seal number(s): 28792940

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 #: 81143709

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

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
2282051059	5	1	22.47	Y	N	09/25/2024	7035A	0033	00014	
GRAND TOTAL	5	1	22.47							

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	Pallet			50.00		Pallet				
		5	ctns	22.47		Ice Cream Powder	72750	92.5		
1		5		72.47		GRAND TOTAL				

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

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

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

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

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

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

Trailer Loaded: 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 (300093218)

BOL #:	06757163000932184	Customer:	WALMARTWHS	Ship To:	7035A
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
Total Cartons/Units:	5/40	Total Cube:	0.95	Total Weight(LB):	22.47
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>
2282051059	71513629		SD171-0022	022164360271 666852235 Ice Cream Mixes	16	8	2	4.50	9.00	0.19	0.38
2282051059	71513629		SD171-0023	022164360288 666852232 Ice Cream Mixes	16	8	2	4.49	8.98	0.19	0.38
2282051059	71513629		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

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

Bill of Lading Number: 06757163000932030

 (402)06757163000932030

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 171737
 Seal number(s): 28792940
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 #: 81143709

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
5030277575	2	1	8.99	Y	N	09/23/2024	6035A	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	
1	Pallet			50.00		Pallet			
		2	ctns	8.99		Ice Cream Powder	72750	92.5	
1		2		58.99					
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 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 (300093203)

BOL #:	06757163000932030	Customer:	WALMARTWHS	Ship To:	6035A
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
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 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>
5030277575	71513658		SD171-0022	022164360271 666852235 Ice Cream Mixes	8	8	1	4.50	4.50	0.19	0.19
5030277575	71513658		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

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

Bill of Lading Number: 06757163000932078

 (402)06757163000932078

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: 171737
 Seal number(s): 28792940

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 #: 81143709

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
9680227877	3	1	13.50	Y	N	09/23/2024	6040A	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 slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS								
1	Pallet					50.00				Pallet			
		3	ctns			13.50				Ice Cream Powder	72750	92.5	
1		3				63.50				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.*

Shipment Manifest (300093207)

BOL #:	06757163000932078	Customer:	WALMARTWHS	Ship To:	6040A
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
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 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>
9680227877	71513687		SD171-0022	022164360271 666852235 Ice Cream Mixes	24	8	3	4.50	13.50	0.19	0.57

Date: 9/11/2024 2:03:55 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 7034A-ASM DIS	Name:	
Address:	221 Hanson Way	Location #:	7034A	Address:	
City/State/Zip:	Woodland, CA 95776			City/State/Zip:	
SID#:		FOB:	<input type="checkbox"/>	CID#:	
				Dept:	00014
				SPECIAL INSTRUCTIONS:	
				Load #: 81143709	
				Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>	
				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	
				Actual Driver Arrival Time	
				Driver Departure Time	
				AM AM AM	
				PM PM PM	

Bill of Lading Number: 06757163000932177



(402)06757163000932177

CARRIER NAME: WAL-MART FLEET

Trailer number: 171737

Seal number(s): 28792940

SCAC: WALM

Pro Number:

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

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
5780327235	1	1	4.49	Y N	09/25/2024	7034A	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 slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		1	ctns	4.49		Ice Cream Powder	72750	92.5
1		1		54.49		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 (300093217)

BOL #:	06757163000932177	Customer:	WALMARTWHS	Ship To:	7034A
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
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 7034A-ASM DIS 4880 Wheatleys Pond Rd. Smyrna, DE 19977		

<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>
5780327235	71513664		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

Date: 9/11/2024 2:03:54 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: 06757163000931873

 (402)06757163000931873

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 171737
 Seal number(s): 28792940

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 #: 81143709

Master Bill of Lading: with attached underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
8230386902	1	1	4.50	Y	N	09/26/2024	6010A	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 stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS								
1	Pallet					50.00				Pallet			
		1	ctns			4.50				Ice Cream Powder	72750	92.5	
1		1				54.50				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 (300093187)

BOL #:	06757163000931873	Customer:	WALMARTWHS	Ship To:	6010A
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
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 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>
8230386902	71513674		SD171-0022	022164360271 666852235 Ice Cream Mixes	8	8	1	4.50	4.50	0.19	0.19

Date: 9/11/2024 2:03:54 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000932153
Name: E & E COMPANY LTD		 (402)06757163000932153
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 6092A-ASM DIS	Location #: 6092A	Trailer number: 171737
Address: 3100 IL HWY 89		Seal number(s): 28792940
6092A		
City/State/Zip: Spring Valley, IL 61362		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 <input checked="" type="checkbox"/> 3rd Party
Address:		
City/State/Zip:		

SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
Load #: 81143709		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
5735157224	2	1	8.99	Y	N	09/22/2024	6092A	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 slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS								
1	Pallet			50.00		Pallet							
		2	ctns	8.99		Ice Cream Powder	72750	92.5					
1		2		58.99		GRAND TOTAL							

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

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

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

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

Shipment Manifest (300093215)

BOL #:	06757163000932153	Customer:	WALMARTWHS	Ship To:	6092A
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
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 6092A-ASM DIS 3100 IL HWY 89 Spring Valley, IL 61362		

<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>
5735157224	71513673		SD171-0022	022164360271 666852235 Ice Cream Mixes	8	8	1	4.50	4.50	0.19	0.19
5735157224	71513673		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

Date: 9/11/2024 2:03:53 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: 06757163000932122



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: 171737
 Seal number(s): 28792940

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 #: 81143709

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
1380546144	2	1	8.99	Y N	09/21/2024	6069A	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
1	Pallet			50.00		Pallet		
		2	ctns	8.99		Ice Cream Powder	72750	92.5
1		2		58.99		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.*

Shipment Manifest (300093212)

BOL #:	06757163000932122	Customer:	WALMARTWHS	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
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>
1380546144	71513622		SD171-0022	022164360271 666852235 Ice Cream Mixes	8	8	1	4.50	4.50	0.19	0.19
1380546144	71513622		SD171-0023	022164360288 666852232 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

Date: 9/11/2024 2:03:52 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: 06757163000932085



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: 171737
 Seal number(s): 28792940

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 #: 81143709

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
3030377061	2	1	8.99	Y	N	09/22/2024	6043A	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
1	Pallet			50.00		Pallet		
		2	ctns	8.99		Ice Cream Powder	72750	92.5
1		2		58.99		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 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 (300093208)

BOL #:	06757163000932085	Customer:	WALMARTWHS	Ship To:	6043A
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
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 6043A-ASM DIS 500 Jonesville Road Coldwater, MI 49036		

<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>
3030377061	71513636		SD171-0022	022164360271 666852235 Ice Cream Mixes	8	8	1	4.50	4.50	0.19	0.19
3030377061	71513636		SD171-0023	022164360288 666852232 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

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

Bill of Lading Number: 06757163000932214

 (402)06757163000932214

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: 171737
 Seal number(s): 28792940

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 #: 81143709

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time _____ Actual Driver Arrival Time _____ Driver Departure Time _____
 AM AM AM
 PM PM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
1880496506	1	1	4.49	Y N	09/25/2024	7045A	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	Pallet			50.00		Pallet		
		1	ctns	4.49		Ice Cream Powder	72750	92.5
1		1		54.49		GRAND TOTAL		

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

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

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

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

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

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

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

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

Shipment Manifest (300093221)

BOL #:	06757163000932214	Customer:	WALMARTWHS	Ship To:	7045A
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
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 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>
1880496506	71513624		SD171- 0023	022164360288 666852232 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

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

Bill of Lading Number: 06757163000932139

 (402)06757163000932139

SHIP TO
 Name: Wal-Mart DC 6025G - General Location #: 6025G
 Address: 6140 3M Drive
 6025G
 City/State/Zip: Menomonie, WI 54751
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 171737
 Seal number(s): 28792940

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 #: 81143709

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
3474958933	352	8	3972.32	Y	N	10/04/2024	6025G	0003	00022	
GRAND TOTAL	352	8	3972.32							

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	Pallet			400.00		Pallet			
		352	ctns	3972.32		Comforters, Bedspreads	49017	200	
8		352		4372.32		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.

Shipment Manifest (300093213)

BOL #:	06757163000932139	Customer:	WALMARTWHS	Ship To:	6025G
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
Total Cartons/Units:	352/704	Total Cube:	710.16	Total Weight(LB):	3972.32
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 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>
3474958933	71131012		MS9444409 622-02	022164418866 670126511 F/Q Comforter	44	2	22	11.89	261.58	2.00	44.00
3474958933	71131012		MS9444409 622-03	022164418873 670126508 K Comforter	44	2	22	13.65	300.30	2.08	45.76
3474958933	71131012		MS9444409 622-05	022164418897 670126506 F/Q Comforter	44	2	22	11.89	261.58	2.00	44.00
3474958933	71131012		MS9444409 622-06	022164418903 670126510 K Comforter	44	2	22	13.65	300.30	2.08	45.76
3474958933	71131012		MS9444409 622-08	022164418927 670126512 F/Q Comforter	44	2	22	11.89	261.58	2.00	44.00
3474958933	71131012		MS9444409 622-09	022164418934 670126517 K Comforter	44	2	22	13.65	300.30	2.08	45.76
3474958933	71131012		MS9444409 622-11	022164418958 670126507 F/Q Comforter	44	2	22	11.89	261.58	2.00	44.00
3474958933	71131012		MS9444409 622-12	022164418965 670126509 K Comforter	44	2	22	13.65	300.30	2.08	45.76
3474958933	71131012		MS9444409 622-17	022164419016 670123549 F/Q Comforter	44	2	22	8.37	184.14	1.65	36.30
3474958933	71131012		MS9444409 622-18	022164419023 670123548 K Comforter	44	2	22	11.23	247.06	2.34	51.48
3474958933	71131012		MS9444409 622-20	022164419047 670123547 F/Q Comforter	44	2	22	8.37	184.14	1.65	36.30
3474958933	71131012		MS9444409 622-21	022164419054 670123550 K Comforter	44	2	22	11.23	247.06	2.34	51.48
3474958933	71131012		MS9444409 622-23	022164419078 670123543 F/Q Comforter	44	2	22	8.37	184.14	1.65	36.30
3474958933	71131012		MS9444409 622-24	022164419085 670123544 K Comforter	44	2	22	11.23	247.06	2.34	51.48
3474958933	71131012		MS9444409 622-26	022164419108 670123545 F/Q Comforter	44	2	22	8.37	184.14	1.65	36.30
3474958933	71131012		MS9444409 622-27	022164419115 670123546 K Comforter	44	2	22	11.23	247.06	2.34	51.48

Date: 9/11/2024 2:03:51 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: 06757163000932207



SHIP TO

Name: Wal-Mart DC 7038A-ASM DIS Location #: 7038A
 Address: 4001 South Jenkins Rd.
 7038A
 City/State/Zip: FT Pierce, FL 34981
 CID#:
 Dept: 00014

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 171737
 Seal number(s): 28792940

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 #: 81143709

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
				Y	N					
3930247711	7	1	31.47	<input checked="" type="checkbox"/>	<input type="checkbox"/>	09/29/2024	7038A	0033	00014	
GRAND TOTAL	7	1	31.47							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		7	ctns	31.47		Ice Cream Powder	72750	92.5
1		7		81.47		GRAND TOTAL		

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

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

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Shipment Manifest (300093220)

BOL #:	06757163000932207	Customer:	WALMARTWHS	Ship To:	7038A
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
Total Cartons/Units:	7/56	Total Cube:	1.33	Total Weight(LB):	31.47
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7038A-ASM DIS 4001 South Jenkins Rd. FT Pierce, FL 34981		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3930247711	71513654		SD171-0022	022164360271 666852235 Ice Cream Mixes	32	8	4	4.50	18.00	0.19	0.76
3930247711	71513654		SD171-0023	022164360288 666852232 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
3930247711	71513654		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
3930247711	71513654		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

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

Bill of Lading Number: 06757163000931996

 (402)06757163000931996

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 171737
 Seal number(s): 28792940
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 #: 81143709

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
9980118324	2	1	8.98	Y	N	09/22/2024	6024A	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 slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		2	ctns	8.98		Ice Cream Powder	72750	92.5
1		2		58.98		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 (300093199)

BOL #:	06757163000931996	Customer:	WALMARTWHS	Ship To:	6024A
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
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 6024A - ASM DIS 3880 Southwest Blvd. Grove City, OH 43123		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
9980118324	71513686		SD171-0025	022164360301 666852233 Ice Cream Mixes	16	8	2	4.49	8.98	0.19	0.38

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

Bill of Lading Number: 06757163000932047

 (402)06757163000932047

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 171737
 Seal number(s): 28792940
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 #: 81143709

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	Pfts 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
2830168121	2	1	8.98	Y	N	09/19/2024	6036A	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								
1	Pallet					50.00				Pallet			
		2	ctns			8.98				Ice Cream Powder	72750	92.5	
1		2				58.98				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.*

Shipment Manifest (300093204)


BOL #: 06757163000932047 Customer: **WALMARTWHS** Ship To: 6036A
 Carrier: WAL-MART FLEET Ship Date: 09/12/2024 Load Number: 81143709
 Trailer Number: 171737 Pro Number: Seal Number: 28792940

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 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>
2830168121	71513638		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
2830168121	71513638		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

SHIP FROM		Bill of Lading Number: 06757163000932054
Name: E & E COMPANY LTD	 (402)06757163000932054	
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 6037A-ASM DIS Location #: 6037A	Trailer number: 171737	
Address: 1455 SE FEEDVILLE RD	Seal number(s): 28792940	
6037A	SCAC: WALM	
City/State/Zip: Hermiston, OR 97838	Pro Number:	
CID#: _____ FOB: <input type="checkbox"/>		
Dept: 00014		

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

SPECIAL INSTRUCTIONS: Load #: 81143709	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)									
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">Appointment Time</th> <th style="width: 33%;">Actual Driver Arrival Time</th> <th style="width: 33%;">Driver Departure Time</th> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
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	
3429799828	10	1	44.95	Y N	09/16/2024	6037A	0033	00014		
GRAND TOTAL	10	1	44.95							

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	Pallet			50.00	(X)	Pallet			
		10	ctns	44.95		Ice Cream Powder	72750	92.5	
1		10		94.95		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. <p style="text-align: right;">Shipper Signature</p>
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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>
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Shipment Manifest (300093205)

BOL #:	06757163000932054	Customer:	WALMARTWHS	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
Total Cartons/Units:	10/80	Total Cube:	1.90	Total Weight(LB):	44.95
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037A-ASM DIS 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>
3429799828	71513646		SD171-0022	022164360271 666852235 Ice Cream Mixes	40	8	5	4.50	22.50	0.19	0.95
3429799828	71513646		SD171-0023	022164360288 666852232 Ice Cream Mixes	24	8	3	4.49	13.47	0.19	0.57
3429799828	71513646		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
3429799828	71513646		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

Date: 9/11/2024 2:03:47 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: 06757163000931880

 (402)06757163000931880

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 171737
 Seal number(s): 28792940

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 #: 81143709

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
8880836028	2	1	8.98	Y	N	09/22/2024	6011A	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 stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS								
1	Pallet					50.00				Pallet			
		2	ctns			8.98				Ice Cream Powder	72750	92.5	
1		2				58.98				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 (300093188)

BOL #:	06757163000931880	Customer:	WALMARTWHS	Ship To:	6011A
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
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 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>
8880836028	71513681		SD171-0023	022164360288 666852232 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
8880836028	71513681		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

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

Bill of Lading Number: 06757163000931897

 (402)06757163000931897

SHIP TO
 Name: Wal-Mart DC 6012A - ASM DIS Location #: 6012A
 Address: 3101 NORTH QUINCY
 6012A
 City/State/Zip: Plainview, TX 79072
 CID#: _____ FOB:
 Dept: 00014

CARRIER NAME: WAL-MART FLEET
 Trailer number: 171737
 Seal number(s): 28792940
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 #: 81143709

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 AM AM AM
 PM PM PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3880247882	1	1	4.50	Y	N	09/16/2024	6012A	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	Pallet			50.00		Pallet		
		1	ctns	4.50		Ice Cream Powder	72750	92.5
1		1		54.50		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.*

Shipment Manifest (300093189)

BOL #:	06757163000931897	Customer:	WALMARTWHS	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
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 6012A - ASM DIS 3101 NORTH QUINCY Plainview, TX 79072		

<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>
3880247882	71513656		SD171-0022	022164360271 666852235 Ice Cream Mixes	8	8	1	4.50	4.50	0.19	0.19

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

Bill of Lading Number: 06757163000932115

 (402)06757163000932115

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: 171737
 Seal number(s): 28792940
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 #: 81143709

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
7829969625	3	1	13.47	Y	N	09/21/2024	6068A	0033	00014	
GRAND TOTAL	3	1	13.47							

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		3	ctns	13.47		Ice Cream Powder	72750	92.5
1		3		63.47		GRAND TOTAL		

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

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

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

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

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

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

Trailer Loaded: 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 (300093211)

BOL #:	06757163000932115	Customer:	WALMARTWHS	Ship To:	6068A
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
Total Cartons/Units:	3/24	Total Cube:	0.57	Total Weight(LB):	13.47
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6068A-ASM DIS 2120 N. STEMMONS ST Sanger, TX 76266		

<u>Customer</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>
7829969625	71513675		SD171-0023	022164360288 666852232 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
7829969625	71513675		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
7829969625	71513675		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

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

Bill of Lading Number: 06757163000932061

 (402)06757163000932061

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: 171737
 Seal number(s): 28792940

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 #: 81143709

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time: _____ AM _____ PM
 Actual Driver Arrival Time: _____ AM _____ PM
 Driver Departure Time: _____ AM _____ PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3130376945	5	1	22.48	Y	N	09/24/2024	6039A	0033	00014	
GRAND TOTAL	5	1	22.48							

HANDLING UNIT							PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS						
1	Pallet					50.00				Pallet			
		5	ctns			22.48				Ice Cream Powder	72750	92.5	
1		5				72.48				GRAND TOTAL			

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

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

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

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

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

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


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

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

Shipment Manifest (300093206)

BOL #:	06757163000932061	Customer:	WALMARTWHS	Ship To:	6039A
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
Total Cartons/Units:	5/40	Total Cube:	0.95	Total Weight(LB):	22.48
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>
3130376945	71513633		SD171-0022	022164360271 666852235 Ice Cream Mixes	24	8	3	4.50	13.50	0.19	0.57
3130376945	71513633		SD171-0023	022164360288 666852232 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
3130376945	71513633		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

SHIP FROM		Bill of Lading Number: 06757163000931941
Name: E & E COMPANY LTD		 (402)06757163000931941
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 6037G-GENERAL	Location #: 6037G	Trailer number: 171737
Address: 1455 SE FEEDVILLE RD		Seal number(s): 28792940
6037G		
City/State/Zip: Hermiston, OR 97838		SCAC: WALM
CID#: _____	FOB: <input type="checkbox"/>	Pro Number:
Dept: 00022		

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

SPECIAL INSTRUCTIONS: Load #: 81143709	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)									
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
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
6981990224	102	3	1125.60	Y	N	09/10/2024	6037G	0003	00022	
GRAND TOTAL	102	3	1125.60							

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	Pallet			150.00		Pallet			
		102	ctns	1125.60		Comforters, Bedspreads	49017	200	
3		102		1275.60		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. <p style="text-align: right;">Shipper Signature</p>
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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>
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Shipment Manifest (300093194)

BOL #:	06757163000931941	Customer:	WALMARTWHS	Ship To:	6037G
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
Total Cartons/Units:	102/182	Total Cube:	205.17	Total Weight(LB):	1125.60
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>
6981990224	71131051		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	3	1	3	9.70	29.10	1.80	5.40
6981990224	71131051		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	4	1	4	10.72	42.88	1.96	7.84
6981990224	71131051		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	7	1	7	9.42	65.94	1.95	13.65
6981990224	71131051		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	8	1	8	10.61	84.88	2.11	16.88
6981990224	71131051		MS9444409 622-02	022164418866 670126511 F/Q Comforter	10	2	5	11.89	59.45	2.00	10.00
6981990224	71131051		MS9444409 622-03	022164418873 670126508 K Comforter	10	2	5	13.65	68.25	2.08	10.40
6981990224	71131051		MS9444409 622-05	022164418897 670126506 F/Q Comforter	10	2	5	11.89	59.45	2.00	10.00
6981990224	71131051		MS9444409 622-06	022164418903 670126510 K Comforter	10	2	5	13.65	68.25	2.08	10.40
6981990224	71131051		MS9444409 622-08	022164418927 670126512 F/Q Comforter	10	2	5	11.89	59.45	2.00	10.00
6981990224	71131051		MS9444409 622-09	022164418934 670126517 K Comforter	10	2	5	13.65	68.25	2.08	10.40
6981990224	71131051		MS9444409 622-11	022164418958 670126507 F/Q Comforter	10	2	5	11.89	59.45	2.00	10.00
6981990224	71131051		MS9444409 622-12	022164418965 670126509 K Comforter	10	2	5	13.65	68.25	2.08	10.40
6981990224	71131051		MS9444409 622-17	022164419016 670123549 F/Q Comforter	10	2	5	8.37	41.85	1.65	8.25
6981990224	71131051		MS9444409 622-18	022164419023 670123548 K Comforter	10	2	5	11.23	56.15	2.34	11.70
6981990224	71131051		MS9444409 622-20	022164419047 670123547 F/Q Comforter	10	2	5	8.37	41.85	1.65	8.25
6981990224	71131051		MS9444409 622-21	022164419054 670123550 K Comforter	10	2	5	11.23	56.15	2.34	11.70
6981990224	71131051		MS9444409 622-23	022164419078 670123543 F/Q Comforter	10	2	5	8.37	41.85	1.65	8.25

Shipment Manifest (300093194)

BOL #:	06757163000931941	Customer:	WALMARTWHS	Ship To:	6037G
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
Total Cartons/Units:	102/182	Total Cube:	205.17	Total Weight(LB):	1125.60
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</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>
6981990224	71131051		MS9444409 622-24	022164419085 670123544 K Comforter	10	2	5	11.23	56.15	2.34	11.70
6981990224	71131051		MS9444409 622-26	022164419108 670123545 F/Q Comforter	10	2	5	8.37	41.85	1.65	8.25
6981990224	71131051		MS9444409 622-27	022164419115 670123546 K Comforter	10	2	5	11.23	56.15	2.34	11.70

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

Bill of Lading Number: 06757163000931866

 (402)06757163000931866

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: 171737
 Seal number(s): 28792940
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 #: 81143709

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 AM AM AM
 PM PM PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3931035355	3	1	13.47	Y	N	09/22/2024	6009A	0033	00014	
GRAND TOTAL	3	1	13.47							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			50.00		Pallet			
		3	ctns	13.47		Ice Cream Powder	72750	92.5	
1		3		63.47		GRAND TOTAL			

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

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

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

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

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

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


Trailer Loaded: 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 (300093186)

BOL #:	06757163000931866	Customer:	WALMARTWHS	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
Total Cartons/Units:	3/24	Total Cube:	0.57	Total Weight(LB):	13.47
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009A - ASM DIS 1501 E Maple Leaf Road Mount Pleasant, IA 52641		

<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>
3931035355	71513655		SD171-0023	022164360288 666852232 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
3931035355	71513655		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
3931035355	71513655		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

SHIP FROM		Bill of Lading Number: 06757163000932009
Name:	E & E COMPANY LTD	 (402)06757163000932009
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 6026A - ASM DIS Location #: 6026A	Trailer number: 171737
Address:	10815 STATE HWY 99W 6026A	Seal number(s): 28792940
City/State/Zip:	Red Bluff, CA 96080	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> Prepaid Collect <input checked="" type="checkbox"/> 3rd Party
Name:		Master Bill of Lading: with attached (check box) underlying Bills of Lading
Address:		
City/State/Zip:		

SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 81143709		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
3230327610	1	1	4.49	Y	N	09/15/2024	6026A	0033	00014	
GRAND TOTAL	1	1	4.49							

HANDLING UNIT							PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS								
1	Pallet			50.00		Pallet							
		1	ctns	4.49		Ice Cream Powder	72750	92.5					
1		1		54.49		GRAND TOTAL							

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount: \$ _____ Fee Terms: Collect: <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. <p style="text-align: right;">Shipper Signature</p>
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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>
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Shipment Manifest (300093200)

BOL #:	06757163000932009	Customer:	WALMARTWHS	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
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 6026A - ASM DIS 10815 STATE HWY 99W Red Bluff, CA 96080		

<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>
3230327610	71513649		SD171-0023	022164360288 666852232 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

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

Bill of Lading Number: 06757163000931958

 (402)06757163000931958

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: 171737
 Seal number(s): 28792940
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 #: 81143709

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 AM AM AM
 PM PM PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
6981990225	80	2	902.80	Y	N	09/10/2024	6037G	0003	00022	
GRAND TOTAL	80	2	902.80							

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	Pallet			100.00		Pallet			
		80	ctns	902.80		Comforters, Bedspreads	49017	200	
2		80		1002.80		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 (300093195)

BOL #: 06757163000931958	Customer: WALMARTWHS	Ship To: 6037G
Carrier: WAL-MART FLEET	Ship Date: 09/12/2024	Load Number: 81143709
Trailer Number: 171737	Pro Number:	Seal Number: 28792940
Total Cartons/Units: 80/160	Total Cube: 161.40	Total Weight(LB): 902.80
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>
6981990225	71131044		MS9444409 622-02	022164418866 670126511 F/Q Comforter	10	2	5	11.89	59.45	2.00	10.00
6981990225	71131044		MS9444409 622-03	022164418873 670126508 K Comforter	10	2	5	13.65	68.25	2.08	10.40
6981990225	71131044		MS9444409 622-05	022164418897 670126506 F/Q Comforter	10	2	5	11.89	59.45	2.00	10.00
6981990225	71131044		MS9444409 622-06	022164418903 670126510 K Comforter	10	2	5	13.65	68.25	2.08	10.40
6981990225	71131044		MS9444409 622-08	022164418927 670126512 F/Q Comforter	10	2	5	11.89	59.45	2.00	10.00
6981990225	71131044		MS9444409 622-09	022164418934 670126517 K Comforter	10	2	5	13.65	68.25	2.08	10.40
6981990225	71131044		MS9444409 622-11	022164418958 670126507 F/Q Comforter	10	2	5	11.89	59.45	2.00	10.00
6981990225	71131044		MS9444409 622-12	022164418965 670126509 K Comforter	10	2	5	13.65	68.25	2.08	10.40
6981990225	71131044		MS9444409 622-17	022164419016 670123549 F/Q Comforter	10	2	5	8.37	41.85	1.65	8.25
6981990225	71131044		MS9444409 622-18	022164419023 670123548 K Comforter	10	2	5	11.23	56.15	2.34	11.70
6981990225	71131044		MS9444409 622-20	022164419047 670123547 F/Q Comforter	10	2	5	8.37	41.85	1.65	8.25
6981990225	71131044		MS9444409 622-21	022164419054 670123550 K Comforter	10	2	5	11.23	56.15	2.34	11.70
6981990225	71131044		MS9444409 622-23	022164419078 670123543 F/Q Comforter	10	2	5	8.37	41.85	1.65	8.25
6981990225	71131044		MS9444409 622-24	022164419085 670123544 K Comforter	10	2	5	11.23	56.15	2.34	11.70
6981990225	71131044		MS9444409 622-26	022164419108 670123545 F/Q Comforter	10	2	5	8.37	41.85	1.65	8.25
6981990225	71131044		MS9444409 622-27	022164419115 670123546 K Comforter	10	2	5	11.23	56.15	2.34	11.70

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

Bill of Lading Number: 06757163000932160

 (402)06757163000932160

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: 171737
 Seal number(s): 28792940
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 #: 81143709

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
6280397133	4	1	17.96	Y	N	09/15/2024	7026A	0033	00014	
GRAND TOTAL	4	1	17.96							

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	Pallet			50.00		Pallet				
		4	ctns	17.96		Ice Cream Powder	72750	92.5		
1		4		67.96		GRAND TOTAL				

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

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

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

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

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

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

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

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

Shipment Manifest (300093216)

BOL #:	06757163000932160	Customer:	WALMARTWHS	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
Total Cartons/Units:	4/32	Total Cube:	0.76	Total Weight(LB):	17.96
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</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>
6280397133	71513671		SD171-0023	022164360288 666852232 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19
6280397133	71513671		SD171-0024	022164360295 666852234 Ice Cream Mixes	24	8	3	4.49	13.47	0.19	0.57

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

Bill of Lading Number: 06757163000931859

 (402)06757163000931859

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: 171737
 Seal number(s): 28792940
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 #: 81143709

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time: AM/PM Actual Driver Arrival Time: AM/PM Driver Departure Time: AM/PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3730297587	3	1	13.49	Y	N	09/22/2024	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 slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			50.00		Pallet			
		3	ctns	13.49		Ice Cream Powder	72750	92.5	
1		3		63.49		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 (300093185)

BOL #:	06757163000931859	Customer:	WALMARTWHS	Ship To:	6006A
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
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</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>
3730297587	71513643		SD171-0022	022164360271 666852235 Ice Cream Mixes	16	8	2	4.50	9.00	0.19	0.38
3730297587	71513643		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

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

Bill of Lading Number: 06757163000932092

 (402)06757163000932092

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: 171737
 Seal number(s): 28792940
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 #: 81143709

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 AM AM AM
 PM PM PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
6630098485	5	1	22.47	Y	N	09/29/2024	6054A	0033	00014	
GRAND TOTAL	5	1	22.47							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1	Pallet			50.00		Pallet				
		5	ctns	22.47		Ice Cream Powder	72750	92.5		
1		5		72.47		GRAND TOTAL				

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

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

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

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

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

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


Trailer Loaded: 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 (300093209)

BOL #:	06757163000932092	Customer:	WALMARTWHS	Ship To:	6054A
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
Total Cartons/Units:	5/40	Total Cube:	0.95	Total Weight(LB):	22.47
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>
6630098485	71513665		SD171-0022	022164360271 666852235 Ice Cream Mixes	16	8	2	4.50	9.00	0.19	0.38
6630098485	71513665		SD171-0023	022164360288 666852232 Ice Cream Mixes	16	8	2	4.49	8.98	0.19	0.38
6630098485	71513665		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

SHIP FROM		Bill of Lading Number: 06757163000931903	
Name: E & E COMPANY LTD	 (402)06757163000931903		
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 6016A - ASM DIS	Location #: 6016A	Trailer number: 171737	
Address: 3900 N IH 35		Seal number(s): 28792940	
6016A		SCAC: WALM	
City/State/Zip: New Braunfels, TX 78130		Pro Number:	
CID#: _____	FOB: <input type="checkbox"/>		
Dept: 00014			

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

SPECIAL INSTRUCTIONS: Load #: 81143709	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)									
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">Appointment Time</th> <th style="width: 33%;">Actual Driver Arrival Time</th> <th style="width: 33%;">Driver Departure Time</th> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
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	
5235147402	1	1	4.50	Y N	09/21/2024	6016A	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 stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS								
1	Pallet			50.00		Pallet							
		1	ctns	4.50		Ice Cream Powder	72750	92.5					
1		1		54.50		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.
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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>
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Shipment Manifest (300093190)

BOL #:	06757163000931903	Customer:	WALMARTWHS	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
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 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>
5235147402	71513662		SD171-0022	022164360271 666852235 Ice Cream Mixes	8	8	1	4.50	4.50	0.19	0.19

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

Bill of Lading Number: 06757163000931972

 (402)06757163000931972

SHIP TO
 Name: Wal-Mart DC 6019A - ASM DIS Location #: 6019A
 Address: 7500 East Crossroads Boulevard
 6019A
 City/State/Zip: Loveland, CO 80538
 CID#: _____ FOB:
 Dept: 00014

CARRIER NAME: WAL-MART FLEET
 Trailer number: 171737
 Seal number(s): 28792940

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 #: 81143709

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time: AM Actual Driver Arrival Time: AM Driver Departure Time: 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
8680257849	3	1	13.49	Y	N	09/16/2024	6019A	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	
1	Pallet			50.00		Pallet			
		3	ctns	13.49		Ice Cream Powder	72750	92.5	
1		3		63.49		GRAND TOTAL			

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

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

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

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

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

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

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

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

Shipment Manifest (300093197)

BOL #:	06757163000931972	Customer:	WALMARTWHS	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	09/12/2024	Load Number:	81143709
Trailer Number:	171737	Pro Number:		Seal Number:	28792940
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 6019A - ASM DIS 7500 East Crossroads Boulevard Loveland, CO 80538		

<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>
8680257849	71513682		SD171-0022	022164360271 666852235 Ice Cream Mixes	16	8	2	4.50	9.00	0.19	0.38
8680257849	71513682		SD171-0025	022164360301 666852233 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19