

Date: 12/6/2024 9:57:48 AM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000963478	
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:	162656
		Seal number(s):	63589124
City/State/Zip:	Jurupa Valley, CA 91752	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 83475883		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1330447998	3	13.48	Y	N	06757163000963300	6038A
1332650097	4	17.96	Y	N	06757163000963263	6031A
1380547613	1	4.50	Y	N	06757163000963379	6069A
1730329087	8	35.96	Y	N	06757163000963249	6027A
1880498070	1	4.49	Y	N	06757163000963461	7045A
1880547835	2	9.00	Y	N	06757163000963164	6018A
2282052743	1	4.50	Y	N	06757163000963423	7035A
2730339101	6	26.97	Y	N	06757163000963430	7036A
2830169714	3	13.49	Y	N	06757163000963287	6036A
3030378641	3	13.48	Y	N	06757163000963331	6043A
3130378498	2	8.99	Y	N	06757163000963317	6039A
3131046847	12	53.95	Y	N	06757163000963348	6048A
3230329271	1	4.50	Y	N	06757163000963232	6026A
3430827306	1	4.49	Y	N	06757163000963454	7039A

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 _____	<b>COD Amount \$</b> 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.

<b>SHIPPER SIGNATURE / DATE</b> 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: 3 <i>[Signature]</i> 12/6/24	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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>[Signature]</i> 12/06/24
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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:	162656
		Seal number(s):	63589124
City/State/Zip:	Jurupa Valley, CA 91752	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 83475883		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3680398513	2	8.98	Y N	06757163000963201	6021A	
3730299207	2	8.98	Y N	06757163000963102	6006A	
3880249545	1	4.50	Y N	06757163000963140	6012A	
3930249287	1	4.50	Y N	06757163000963447	7038A	
3931036799	9	40.44	Y N	06757163000963119	6009A	
4480239735	4	17.98	Y N	06757163000963362	6066A	
5030149858	2	8.99	Y N	06757163000963195	6020A	
5030279126	4	17.97	Y N	06757163000963270	6035A	
5235149031	4	17.98	Y N	06757163000963157	6016A	
5380897441	7	31.44	Y N	06757163000963218	6023A	
6280398773	10	44.94	Y N	06757163000963416	7026A	
6737390339	6	26.96	Y N	06757163000963393	6080A	
7335198444	3	13.47	Y N	06757163000963256	6030A	
7582540552	3	13.48	Y N	06757163000963409	6094A	

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: 37

**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.

Order No.: 72554475      Order Date: 12/02/2024      Customer: WALMARTWHS      Customer PO No.: 3680398513  
 PO Type No.: 0033      Location No.: 6021A      Dept. No.: 00014

**SHIP FROM:**  
 E & E COMPANY LTD  
 221 HANSON WAY  
 WOODLAND, CA 95776

**BILL TO:**  
 WAL-MART STORE 111 WHS  
 1108 SE 10TH STREET  
 ATTN: A/P DEPT.  
 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART DC 6021A - ASM DIS  
 1005 SOUTH H STREET  
 PORTERVILLE, CA 93257

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666852232	SD171-0023	022164360288	Ice Cream Mixes	EA	8	8	1	8	1
666852233	SD171-0025	022164360301	Ice Cream Mixes	EA	8	8	1	8	1

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**Total Quantity Ordered: 16**  
**Total Ordered: 2**  
**Total Quantity Shipped: 16**  
**Total Cartons Shipped: 2**