

Date: 1/8/2025 12:29:21 PM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163000977567	
Name: E & E COMPANY LTD			
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name: Wal-Mart Centerpoint - 6909		DC#: 6909	
		Div. _____	
Address: 3485 Wineville Rd		Trailer number: 171172	
6909		Seal number(s): 63589258	
City/State/Zip: Jurupa Valley, CA 91752		SCAC: WALM	
SID#: _____		Pro Number: _____	
		FOB: <input type="checkbox"/>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
City/State/Zip: _____		Appointment Time AM PM	
SPECIAL INSTRUCTIONS: Lead #: 84423849		Actual Driver Arrival Time AM PM	
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
1332650618	2	8.99	Y	N	06757163000977376	6031A	
1382401963	1	4.49	Y	N	06757163000977475	6068A	
1880498541	1	4.50	Y	N	06757163000977550	7045A	
2282053263	1	4.49	Y	N	06757163000977529	7035A	
2332750265	1	4.50	Y	N	06757163000977468	6066A	
2730339603	1	4.49	Y	N	06757163000977536	7036A	
3030379134	2	8.98	Y	N	06757163000977437	6043A	
3130378968	4	17.97	Y	N	06757163000977413	6039A	
3131047324	4	17.96	Y	N	06757163000977444	6048A	
3230329774	4	17.97	Y	N	06757163000977352	6026A	
3680398985	3	13.48	Y	N	06757163000977314	6021A	
3730299689	23	103.34	Y	N	06757163000977239	6006A	
3732620721	135	1192.33	Y	N	06757163000977284	6017A	
3930249756	1	4.49	Y	N	06757163000977543	7038A	

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

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;"><b>Shipper Signature</b></p>
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<p><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.</p> <p>Total Pallet: 34 <i>1/8/25</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets said to contain  <input type="checkbox"/> By Driver/Pieces</p>	<p><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.</p> <p style="text-align: center;"><i>[Signature]</i></p>
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**Order No.:** 73076614      **Order Date:** 01/06/2025      **Customer:** WALMARTWHS      **Customer PO No.:** 3030379134  
**PO Type No.:** 0033      **Location No.:** 6043A      **Dept. No.:** 00014

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**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 6043A-ASM DIS  
 500 JONESVILLE ROAD  
 COLDWATER, MI 49036

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666852234	SD171-0024	022164360295	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**