

Date: 11/29/2024 8:06:09 AM

Master Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95778
 SID#: _____ FOB:

Master Bill of Lading Number: 06757163000961740

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: 196817
 Seal number(s): 63589094
 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 #: 83294534

Appointment Time: 7:30 AM PM
 Actual Driver Arrival Time: 7:24 AM PM
 Driver Departure Time: 8:25 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5235148921	2	8.98	Y N	06757163000961412	6016A	
9680229381	14	62.91	Y N	06757163000961580	6040A	
3730299096	8	35.94	Y N	06757163000961368	6006A	
8937151391	7	31.45	Y N	06757163000961559	6037A	
1332650012	1	4.49	Y N	06757163000961528	6031A	
8180388414	2	8.98	Y N	06757163000961481	6025A	
3732620114	3	13.47	Y N	06757163000961429	6017A	
5380897344	13	58.41	Y N	06757163000961467	6023A	
1382401326	2	9.00	Y N	06757163000961627	6068A	
3230329160	2	8.99	Y N	06757163000961498	6026A	
4480239647	3	13.47	Y N	06757163000961610	6066A	
5382042940	22	181.69	Y N	06757163000961733	7033A	
3130378405	10	44.95	Y N	06757163000961573	6039A	
5780328681	3	13.47	Y N	06757163000961689	7034A	

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: 38 

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver
 By Driver/pallets sold 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 to the carrier has the DOT and driver response placard or equivalent documentation in the vehicle.


Date: 11/29/2024 8:06:09 AM

Master Bill Of Lading

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CUSTOMER ORDER NUMBER		# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2282052651		2	8.99	Y N	06757163000961696	7035A	
3680398422		2	8.98	Y N	06757163000961450	6021A	
6280398672		1	4.49	Y N	06757163000961672	7026A	
7335198355		1	4.49	Y N	06757163000961511	6030A	
8880837464		6	26.97	Y N	06757163000961399	6011A	
2730339013		4	17.97	Y N	06757163000961702	7036A	
7582540460		5	22.47	Y N	06757163000961665	6094A	
3880249444		2	8.98	Y N	06757163000961405	6012A	
3930249202		2	8.99	Y N	06757163000961719	7038A	
5030279047		6	26.96	Y N	06757163000961535	6035A	
5735158751		1	4.49	Y N	06757163000961658	6092A	
8230388332		5	22.47	Y N	06757163000961382	6010A	
9980119808		1	4.49	Y N	06757163000961474	6024A	
1330447919		3	13.48	Y N	06757163000961566	6038A	

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.

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Total Pallet:38

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	
Name: E & E COMPANY LTD	Address: 221 Hanson Way	Name: Wal-Mart Centerpoint - 6909	Address: 3485 Wineville Rd 6909
City/State/Zip: Woodland, CA 95776	SID#: _____	City/State/Zip: Jurupa Valley, CA 91752	SID#: _____
Master Bill of Lading Number: 06757163000961740		CARRIER NAME: WAL-MART FLEET	
Trailer number: 196817		Seal number(s): 63589094	
SCAC: WALM		Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
City/State/Zip: _____		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 83294534		Appointment Time AM PM	Actual Driver Arrival Time AM PM
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9980119808		1	4.49	Y N	06757163000961474	6024A	
1330447919		3	13.48	Y N	06757163000961566	6038A	

Order No.: 72332871 **Order Date:** 11/25/2024 **Customer:** WALMARTWHS **Customer PO No.:** 2282052651
PO Type No.: 0033 **Location No.:** 7035A **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 7035A-ASM DIS
18815 NW 115 AVENUE
ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666852235	SD171-0022	022164360271	Ice Cream Mixes	EA	8	8	1	8	1
666852234	SD171-0024	022164360295	Ice Cream Mixes	EA	8	8	1	8	1

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