

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: Load #: 63475883		Appointment Time	Actual Driver Arrival Time
		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 _____	COD Amount \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

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

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 37 <i>[Signature]</i> 12/6/24	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 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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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		CUSTOMER ORDER INFORMATION		CARRIER INFORMATION		SHIPPER SIGNATURE / DATE	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		Name: Wal-Mart Centerpoint - 6909 Address: 3485 Wineville Rd 6909 City/State/Zip: Jurupa Valley, CA 91752 SID#: _____ FOB: <input type="checkbox"/>		Name: _____ Address: _____ City/State/Zip: _____		CUSTOMER ORDER NUMBER # PKGS CTN WEIGHT LBS PALLET/SLIP (CIRCLEONE) BOL# ADDITIONAL SHIPPER INFO DC# Supplier#		HANDLING UNIT PACKAGE WEIGHT LBS H.M. (X) COMMODITY DESCRIPTION LTL ONLY NMFC # CLASS		SHIPPER SIGNATURE / DATE	
Master Bill of Lading Number: 06757163000963478		CARRIER NAME: WAL-MART FLEET		Freight Charge Terms:		8230388432 8 35.96 Y N 06757163000963126 6010A		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 5(e) of NMFC Item 399		SHIPPER SIGNATURE / DATE	
Trailer number: 162656 Seal number(s): 63589124		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM		8680259360 3 13.50 Y N 06757163000963171 6019A		Ice Cream Powder 72750 92.5		SHIPPER SIGNATURE / DATE	
SCAC: WALM Pro Number:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING		Grand Total 139 624.69		139 ctns 624.69		Grand Total		SHIPPER SIGNATURE / DATE	
SPECIAL INSTRUCTIONS: Load #: 83475883		SPECIAL INSTRUCTIONS: Load #: 83475883		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	
SHIPPER SIGNATURE / DATE		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.		SHIPPER SIGNATURE / DATE	
Total Pallet:37										SHIPPER SIGNATURE / DATE	

Order No.: 72332902 **Order Date:** 11/25/2024 **Customer:** WALMARTWHS **Customer PO No.:** 8680259360
PO Type No.: 0033 **Location No.:** 6019A **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 6019A - ASM DIS
7500 EAST CROSSROADS BOULEVARD
LOVELAND, CO 80538

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	24	3	24	3

Total Quantity Ordered: 24
Total Ordered: 3
Total Quantity Shipped: 24
Total Cartons Shipped: 3