

Date: 1/3/2025 12:51:33 PM

Master Bill Of Lading

Page 1 of 4

SHIP FROM		Master Bill of Lading Number: 06757163000975631	
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:	150808
		Seal number(s):	63589241
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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 84235839		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#
8782710224	3	13.49	Y	N	06757163000975341	6020A
3680398891	4	17.97	Y	N	06757163000975358	6021A
9432640482	3	13.48	Y	N	06757163000975501	6054A
1382401840	3	13.48	Y	N	06757163000975525	6068A
1730329475	3	13.47	Y	N	06757163000975402	6027A
8680259869	1	4.49	Y	N	06757163000975334	6019A
3030379019	3	13.47	Y	N	06757163000975488	6043A
3930249661	1	4.49	Y	N	06757163000975600	7038A
9680229841	7	31.44	Y	N	06757163000975471	6040A
1880548239	3	13.49	Y	N	06757163000975327	6018A
3230329682	1	4.49	Y	N	06757163000975396	6026A
3430827666	1	4.50	Y	N	06757163000975617	7039A
5780329164	1	4.50	Y	N	06757163000975587	7034A
6280399178	7	31.44	Y	N	06757163000975563	7026A

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 / 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 *1-3-25*

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pellets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information has been made available and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
[Signature] 01-03-25

Shipper Signature

Date: 1/3/2025 12:51:33 PM

Master Bill Of Lading

Page 2 of 4

CUSTOMER ORDER NUMBER		# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#	
1332650513		2	8.99	Y N	06757163000975419	6031A	
1380547977		1	4.50	Y N	06757163000975532	6089A	
2730339493		2	9.00	Y N	06757163000975594	7036A	
8180388891		2	8.99	Y N	06757163000975389	6025A	
8230388794		7	31.46	Y N	06757163000975273	6010A	
3130378869		3	13.48	Y N	06757163000975464	6039A	
5382043464		24	215.65	Y N	06757163000975570	7033A	
5030279498		1	4.50	Y N	06757163000975426	6035A	
6437580094		7	31.47	Y N	06757163000975433	6036A	
2332750146		4	17.98	Y N	06757163000975518	6066A	
8937151871		3	13.47	Y N	06757163000975440	6037A	
1330448353		1	4.50	Y N	06757163000975457	6038A	
3131047224		6	26.96	Y N	06757163000975495	6048A	
3732620627		46	551.07	Y N	06757163000975310	6017A	

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 to 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.

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#: _____
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>	
Master Bill of Lading Number: 06757163000975631		CARRIER NAME: WAL-MART FLEET	
		Trailer number: 150808	
		Seal number(s): 63589241	
		SCAC: WALM	
		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: Load #: 84235839		Appointment Time AM PM	Actual Driver Arrival Time 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#	
1332650513		2	8.99	Y N	06757163000975419	6031A	
1380547977		1	4.50	Y N	06757163000975532	6089A	
2730339493		2	9.00	Y N	06757163000975594	7036A	
8180388891		2	8.99	Y N	06757163000975389	6025A	
8230388794		7	31.46	Y N	06757163000975273	6010A	
3130378869		3	13.48	Y N	06757163000975464	6039A	
5382043464		24	215.65	Y N	06757163000975570	7033A	
5030279498		1	4.50	Y N	06757163000975426	6035A	
6437580094		7	31.47	Y N	06757163000975433	6036A	
2332750146		4	17.98	Y N	06757163000975518	6066A	
8937151871		3	13.47	Y N	06757163000975440	6037A	
1330448353		1	4.50	Y N	06757163000975457	6038A	
3131047224		6	26.96	Y N	06757163000975495	6048A	
3732620627		46	551.07	Y N	06757163000975310	6017A	

Order No.: 73017899 **Order Date:** 12/30/2024 **Customer:** WALMARTWHS **Customer PO No.:** 8180388891
PO Type No.: 0033 **Location No.:** 6025A **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 6025A - ASM DIS
6140 3M DRIVE
MENOMONIE, WI 54751

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
666852233	SD171-0025	022164360301	Ice Cream Mixes	EA	8	8	1	8	1

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