

Date: 12/27/2024 1:54:13 PM

# Master Bill Of Lading

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757163000973187

**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: 171841  
Seal number(s): 63589220

SCAC: WATM  
Pro Number: \_\_\_\_\_

*P14/2/25*

**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 (check box)

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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**SPECIAL INSTRUCTIONS:**  
 Load #: 84065777

*mwp 1/2/25*

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
6437580014	5	22.47	Y	N	06757163000972630	6036A	
1730329393	2	8.99	Y	N	06757163000973163	6027A	
5030279424	1	4.49	Y	N	06757163000972623	6035A	
1332650423	8	35.95	Y	N	06757163000972616	6031A	
1382401754	1	4.50	Y	N	06757163000972722	6068A	
3131047153	7	31.46	Y	N	06757163000972692	6048A	
7335198727	1	4.49	Y	N	06757163000973170	6030A	
8180388802	6	26.95	Y	N	06757163000973149	6025A	
2730339410	4	18.00	Y	N	06757163000972807	7036A	
9432640412	1	4.49	Y	N	06757163000972708	6054A	
1330448294	4	17.98	Y	N	06757163000972654	6038A	
3931037073	5	22.46	Y	N	06757163000973033	6009A	
1880548150	2	8.98	Y	N	06757163000973095	6018A	
3680398806	4	17.97	Y	N	06757163000973118	6021A	

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. The carrier shall not be liable for the rates, classifications and class rates have been established by the carrier and applicable 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: 36

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 related placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

*Mach Keemichu*  
12/27/24

*Mach Keemichu*  
1/2/25 14:40 PM

*20805*

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**Order No.:** 72969961      **Order Date:** 12/23/2024      **Customer:** WALMARTWHS      **Customer PO No.:** 7335198727  
**PO Type No.:** 0033      **Location No.:** 6030A      **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 6030A-ASM DIS  
42 FREETOWN ROAD  
RAYMOND, NH 03077

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

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**Total Quantity Ordered:** 8  
**Total Ordered:** 1  
**Total Quantity Shipped:** 8  
**Total Cartons Shipped:** 1