

Date: 11/25/2024 2:40:17 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		CUSTOMER ORDER INFORMATION		CARRIER INFORMATION																																																												
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		Name: Wal-Mart DC 6016A - ASM DIS Address: 3900 N IH 35 City/State/Zip: New Braunfels, TX 78130 SID#: _____ DC#: 6016A Div. _____ 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																																																												
Master Bill of Lading Number: 06757163000960132		CARRIER NAME: JB Hunt Transport Trailer number: JBHU267071 Seal number(s): 63589079 SCAC: HJBT Pro Number: _____		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING Appointment Time: 1:00 AM (PM) Actual Driver Arrival Time: 1:25 AM (PM) Driver Departure Time: 2:40 AM (PM)		<table border="1"> <tr> <td>5235148858</td> <td>20</td> <td>156.30</td> <td>Y</td> <td>N</td> <td>06757163000960118</td> <td>6016A</td> <td></td> </tr> <tr> <td>4132310570</td> <td>1113</td> <td>12030.98</td> <td>Y</td> <td>N</td> <td>06757163000960101</td> <td>6016A</td> <td></td> </tr> <tr> <td>4508527613</td> <td>160</td> <td>1963.92</td> <td>Y</td> <td>N</td> <td>06757163000960125</td> <td>6016R</td> <td></td> </tr> <tr> <td>Grand Total</td> <td>1293</td> <td>14151.20</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>		5235148858	20	156.30	Y	N	06757163000960118	6016A		4132310570	1113	12030.98	Y	N	06757163000960101	6016A		4508527613	160	1963.92	Y	N	06757163000960125	6016R		Grand Total	1293	14151.20						<table border="1"> <tr> <td>1273</td> <td>ctns</td> <td></td> <td></td> <td>13994.90</td> <td></td> <td>Comforters, Bedspreads</td> <td>49017</td> <td>200</td> </tr> <tr> <td>20</td> <td>ctns</td> <td></td> <td></td> <td>156.30</td> <td></td> <td>Ice Cream Maker</td> <td>55620</td> <td>100</td> </tr> <tr> <td>1293</td> <td></td> <td></td> <td></td> <td>15701.20</td> <td></td> <td>Grand Total</td> <td></td> <td></td> </tr> </table>		1273	ctns			13994.90		Comforters, Bedspreads	49017	200	20	ctns			156.30		Ice Cream Maker	55620	100	1293				15701.20		Grand Total		
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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"/>																																																														
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 disassembled, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 31 <i>[Signature]</i> 11/25/24						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> 11-25-24																																																										

Order No.: 72238751 Order Date: 11/20/2024 Customer: WALMARTWHS Customer PO No.: 4132310570
 PO Type No.: 0033 Location No.: 6016A Dept. No.: 00022

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 6016A - ASM DIS
 3900 N IH 35
 NEW BRAUNFELS, TX 78130

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	4	2	4	2
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	16	8	16	8
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	22	11	22	11
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	45	45	45	45
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	42	42	42	42
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	30	30	30	30
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	16	16	16	16
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	8	8	8	8
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	54	54	54	54
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	16	16	16	16
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	19	19	19	19

Total Quantity Ordered: 1488
Total Ordered: 1113
Total Quantity Shipped: 1488
Total Cartons Shipped: 1113