

Date: 12/18/2024 7:36:05 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163000968916	
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 DC 6561A-ASM DIS	DC#: 6561A	
		Div.	
Address:	1600 Agua Mansa Road	Trailer number:	168964
	6561A	Seal number(s):	63589170
City/State/Zip:	Colton, CA 92324	SCAC: WALM	
SID#:		Pro Number:	
		FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		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:		Appointment Time	Actual Driver Arrival Time
Load #: 83773410		Pre-Load AM PM	Pre-Load AM PM
		Driver Departure Time	Pre-Load AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9521646469	40	523.20	Y	N	06757163000968831	6561R	
3131897766	12	95.16	Y	N	06757163000968824	6561A	
1730968433	1261	13445.66	Y	N	06757163000968817	6561A	
Grand Total	1313	14064.02					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>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 2(a) of NMFC Item 363</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
31	Pallet			1550.00		Pallet		70
		1301	ctns	13968.86		Comforters, Bedspreads	49017	200
		12	ctns	95.16		Ice Cream Maker	55620	100
31				15614.02		Grand Total		

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: 31 <i>[Signature]</i> 12/18/24	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> 12-18-24
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Order No.: 72817073 Order Date: 12/13/2024 Customer: WALMARTWHS Customer PO No.: 1730968433
 PO Type No.: 0033 Location No.: 6561A 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 6561A-ASM DIS
 1600 AGUA MANSA ROAD
 COLTON, CA 92324

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	24	12	24	12
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	72	36	72	36
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	90	45	90	45
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	40	40	40	40
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	36	36	36	36
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	40	40	40	40
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	36	36	36	36
662850700	MS9344409622-29	022164322880	F/Q Albion 5pcs Comforter Set	EA	1	32	32	32	32
662800970	MS9344409622-31	022164322903	F/Q Beau 5pcs Comforter Set	EA	1	4	4	4	4
670126511	MS9444409622-02	022164418866	F/Q Comforter	EA	2	96	48	96	48
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	96	48	96	48

Total Quantity Ordered: 2334
Total Ordered: 1261
Total Quantity Shipped: 2334
Total Cartons Shipped: 1261