

Date: 12/2/2024 9:12:13 AM

Master Bill Of Lading

Page 1 of 1

| SHIP FROM | | Master Bill of Lading Number: 06757163000962754 | |
|-----------------|--------------------|---|--------------------------|
| 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 6561A | Trailer number: | 155973 |
| | | Seal number(s): | 63589096 |
| 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"/> |
| 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 #: 83333997 | | AM PM | AM PM |
| | | | 4:40 PM |
| | | | 4:55 PM |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|-------------|-----------------|--------------------------|---|-------------------|---------------------------------------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# Supplier# |
| 9521646416 | 44 | 514.36 | Y | N | 06757163000962747 | 6561R |
| 3131897219 | 70 | 447.48 | Y | N | 06757163000962730 | 6561A |
| 1730968140 | 1226 | 13452.20 | Y | N | 06757163000962723 | 6561A |
| Grand Total | 1340 | 14414.04 | | | | |

| 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 insure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300.</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 31 | Pallet | | | 1550.00 | | Pallet | | 70 |
| | | 1270 | ctns | 13966.56 | | Comforters, Bedspreads | 49017 | 200 |
| | | 70 | ctns | 447.48 | | Ice Cream Maker | 55620 | 100 |
| 31 | | | | 15964.04 | | 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"/> |
|--|--|

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 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 <u>11/29/24</u> | 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> 12-2-24 |
|--|--|--|---|

Order No.: 72364720 **Order Date:** 11/27/2024 **Customer:** WALMARTWHS **Customer PO No.:** 9521646416
PO Type No.: 0020 **Location No.:** 6561R **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 6561R-REGULAR
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 |
|---------------------|-----------------|--------------|-----------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 662833776 | MS9344409622-08 | 022164323115 | Q Chase 10pcs Comforter Set | EA | 1 | 44 | 44 | 44 | 44 |

Total Quantity Ordered: 44
Total Ordered: 44
Total Quantity Shipped: 44
Total Cartons Shipped: 44