

Date: 1/21/2025 8:11:47 AM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000980352	
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.	
		Trailer number:	144134
Address:	3485 Wineville Rd 8909	Seal number(s):	63589303
		SCAC:	WALM
		Pro Number:	
City/State/Zip:	Jurupa Valley, CA 91752		
SID#:		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 UNDERLYING BILLS OF LANDING	

**SPECIAL INSTRUCTIONS:**  
Load #: 84670079

Appointment Time	Actual Driver Arrival	Time	Driver Departure Time
Pre-Load	Pre-Load	AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1330448531	25	160.42	Y	N	06757163000980185	6038A	
1332650707	10	64.18	Y	N	06757163000980147	6031A	
1380548152	7	47.49	Y	N	06757163000980253	6069A	
1382402079	20	154.00	Y	N	06757163000980246	6068A	
1730329649	8	61.60	Y	N	06757163000980123	6027A	
1880498611	28	189.93	Y	N	06757163000980345	7045A	
1880548418	54	399.76	Y	N	06757163000980055	6018A	
2332750359	8	35.93	Y	N	06757163000980239	6066A	
2730339697	3	23.10	Y	N	06757163000980314	7036A	
2832830045	10	70.60	Y	N	06757163000980062	6019A	
3030379209	75	561.46	Y	N	06757163000980208	6043A	
3130379056	50	362.56	Y	N	06757163000980192	6039A	
3131047416	18	128.99	Y	N	06757163000980215	6048A	
3230329865	10	73.79	Y	N	06757163000980116	6026A	

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.

<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small> Total Pallet: 38 <i>7001L</i> <i>1/21/25</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>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.</small> <i>X cur</i>
	Shipper Signature		

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**Order No.:** 73126396      **Order Date:** 01/13/2025      **Customer:** WALMARTWHS      **Customer PO No.:** 1382402079  
**PO Type No.:** 0033      **Location No.:** 6068A      **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 6068A-ASM DIS  
2120 N. STEMMONS ST  
SANGER, TX 76266

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
66855825	SD170-0003	022164359855	ICE CREAM MIXER	EA	1	20	20	20	20

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**Total Quantity Ordered:** 20  
**Total Ordered:** 20  
**Total Quantity Shipped:** 20  
**Total Cartons Shipped:** 20