

Date: 1/30/2025 11:45:46 AM

# Master Bill Of Lading

Page 1 of 4

|   |                               |   |  |
|---|-------------------------------|---|--|
| <b>SHIP FROM</b>                            |                               | Master Bill of Lading Number: 06757163000984664   |  |
| Name:                                       | E & E COMPANY LTD             |   |  |
| Address:                                    | 221 Hanson Way                |   |  |
| City/State/Zip:                             | Woodland, CA 95776            |   |  |
| SID#:                                       | FOB: <input type="checkbox"/> |   |  |
| <b>SHIP TO</b>                              |                               | CARRIER NAME: WAL-MART FLEET  |  |
| Name:                                       | Wal-Mart Centerpoint - 6909   | DC#: 6909   |  |
|   |                               | Div.  |  |
| Address:                                    | 3485 Wineville Rd             | Trailer number: 189878  |  |
|   | 6909                          | Seal number(s): 63589355  |  |
| City/State/Zip:                             | Jurupa Valley, CA 91752       | SCAC: WALM  |  |
| SID#:                                       | FOB: <input type="checkbox"/> | Pro Number:   |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> |                               | 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<br><input type="checkbox"/> UNDERLYING BILLS OF LANDING |  |
| <b>SPECIAL INSTRUCTIONS:</b>                |                               | Appointment Time  | Actual Driver Arrival Time                   |
| Load #: 84992754                            |                               | 11:00 AM  | 10:50 AM                                     |
|   |                               |   | 12:00 PM                                     |

| CUSTOMER ORDER INFORMATION |            |            |                         |   |                   |                             |           |
|----------------------------|------------|------------|-------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) |   | BOL#              | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 1330448708                 | 2          | 8.98       | Y                       | N | 06757163000984466 | 6038A                       |           |
| 1332650967                 | 1          | 4.49       | Y                       | N | 06757163000984428 | 6031A                       |           |
| 1380548336                 | 2          | 8.98       | Y                       | N | 06757163000984541 | 6069A                       |           |
| 1382402317                 | 1          | 4.50       | Y                       | N | 06757163000984534 | 6068A                       |           |
| 1730329892                 | 1          | 4.49       | Y                       | N | 06757163000984404 | 6027A                       |           |
| 1880498821                 | 3          | 23.10      | Y                       | N | 06757163000984640 | 7045A                       |           |
| 1880548636                 | 1          | 4.49       | Y                       | N | 06757163000984336 | 6018A                       |           |
| 2332750640                 | 1          | 4.49       | Y                       | N | 06757163000984527 | 6066A                       |           |
| 2730339928                 | 1          | 4.49       | Y                       | N | 06757163000984619 | 7036A                       |           |
| 2832830282                 | 4          | 21.18      | Y                       | N | 06757163000984343 | 6019A                       |           |
| 3030379423                 | 16         | 97.55      | Y                       | N | 06757163000984497 | 6043A                       |           |
| 3032840244                 | 2          | 8.99       | Y                       | N | 06757163000984480 | 6040A                       |           |
| 3130379263                 | 8          | 51.97      | Y                       | N | 06757163000984473 | 6039A                       |           |
| 3131047612                 | 9          | 69.30      | Y                       | N | 06757163000984503 | 6048A                       |           |

Where the rate is dependent on value, shippers are required to stated 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><br>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.<br>Total Pallet: 43<br><i>[Signature]</i><br>1/30/25  |  | <b>SHIPPER SIGNATURE</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver   |  |
| <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces   |  | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>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/equivalent documentation in the vehicle.<br><i>[Signature]</i> |  |

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**Order No.:** 73225709      **Order Date:** 01/27/2025      **Customer:** WALMARTWHS      **Customer PO No.:** 1330448708  
**PO Type No.:** 0033      **Location No.:** 6038A      **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 6038A-ASM DIS  
8827 OLD RIVER ROAD  
MARCY, NY 13403

| 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               |
| 666852233           | SD171-0025  | 022164360301 | Ice Cream Mixes | EA  | 8             | 8           | 1               | 8           | 1               |

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**Total Quantity Ordered:** 16  
**Total Ordered:** 2  
**Total Quantity Shipped:** 16  
**Total Cartons Shipped:** 2