

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

Master Bill Of Lading

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SHIP FROM		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"/>	

SHIP TO		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:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		

SPECIAL INSTRUCTIONS: Load #: 84992754	<input checked="" type="checkbox"/> (check box)	MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
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Appointment Time	Actual Driver Arrival Time	Driver Departure Time
11:00 AM PM	10:50 AM PM	12:00 AM 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 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.
 Shipper Signature

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: 43
 [Signature]
 1/30/25

Trailer Loaded:	Freight Counted:
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<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/equivalent documentation in the vehicle.
 [Signature]

Order No.: 73225943 **Order Date:** 01/27/2025 **Customer:** WALMARTWHS **Customer PO No.:** 1380548336
PO Type No.: 0033 **Location No.:** 6069A **Dept. No.:** 00014

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 6069A-ASM DIS
1100 MATLOCK DRIVE
ST. JAMES, MO 65559

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

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