

Date: 2/5/2025 12:38:01 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000987658	
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 6909 City/State/Zip: Jurupa Valley, CA 91752 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 170171 Seal number(s): 63589371 SCAC: WALM Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 85178089		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		Supplier#
					BOL#	DC#	
1330448818	3	13.47	Y	N	06757163000987504	6038A	
1332651095	6	41.51	Y	N	06757163000987474	6031A	
1382402423	13	97.63	Y	N	06757163000987566	6068A	
1730329982	14	96.09	Y	N	06757163000987467	6027A	
1880548723	6	41.50	Y	N	06757163000987399	6018A	
2282053712	7	49.55	Y	N	06757163000987634	7035A	
2332750813	1	4.49	Y	N	06757163000987559	6066A	
3030379530	2	8.98	Y	N	06757163000987535	6043A	
3032840342	2	9.00	Y	N	06757163000987528	6040A	
3130379371	12	53.90	Y	N	06757163000987511	6039A	
3131047705	22	98.83	Y	N	06757163000987542	6048A	
3282890163	1	4.50	Y	N	06757163000987641	7038A	
3680399371	1	4.49	Y	N	06757163000987412	6021A	
3732621150	10	44.91	Y	N	06757163000987382	6017A	

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: 32 *25/25*

Trailer Loaded:

- By Shipper
 By Driver

Freight Counted:

- By Shipper
 By Driver/pallets said to contain
 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 placard or equivalent documentation in the vehicle.

[Signature]

Order No.: 73267517 **Order Date:** 02/03/2025 **Customer:** WALMARTWHS **Customer PO No.:** 3032840342
PO Type No.: 0033 **Location No.:** 6040A **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 6040A-ASM DIS
1020 WAL-MART DRIVE
HOPE MILLS, NC 28348

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666852235	SD171-0022	022164360271	Ice Cream Mixes	EA	8	16	2	16	2

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