

Date: 2/13/2025 2:08:58 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757163000989782	
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	Trailer number: 173395	
	Div.	Seal number(s): 63589404	
Address: 1600 Agua Mansa Road 6561A		SCAC: WALM	
City/State/Zip: Colton, CA 92324		Pro Number:	
SID#:	FOB: <input type="checkbox"/>		
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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
City/State/Zip:		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM	
SPECIAL INSTRUCTIONS:			
Load #: 85318706			

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5537572021	568	4532.64	Y N	06757163000989744	6561G	
5537572235	939	10395.02	Y N	06757163000989737	6561A	
Grand Total	1507	14927.66				

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 ensure safe transportation with ordinary care. See Section 2)(4) of NMFC Item 356</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1507	ctns			14927.66		Comforters, Bedspreads	49017	200
				Grand Total				

When 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).

<p>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.</p> <p>SHIPPER SIGNATURE / DATE <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: 32 <i>2/12/25</i></p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	<p style="text-align: center;">Shipper Signature</p> <p>CARRIER SIGNATURE / PICKUP DATE <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>Jose Pedraza 2-14-25</i></p>
<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	

Order No.: 73308732 Order Date: 02/09/2025 Customer: WALMARTWHS Customer PO No.: 5537572235
 PO Type No.: 0033 Location No.: 6561A 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 6561A-ASM DIS
 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
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	40	20	40	20
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	30	15	30	15
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	156	156	156	156
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	80	80	80	80
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	416	416	416	416
662800975	MS9344409622-28	022164322873	K Juniper 5pcs Comforter Set	EA	1	96	96	96	96
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	96	48	96	48
670123543	MS9444409622-23	022164419078	F/Q Comforter	EA	2	216	108	216	108

Total Quantity Ordered: 1130
Total Ordered: 939
Total Quantity Shipped: 1130
Total Cartons Shipped: 939