

Date: 1/22/2025 10:05:43 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757163000981465	
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: 142376	
	6909	Seal number(s): 63589315	
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"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 84803449		Pre-load AM PM	Pre-load AM PM
		Driver Departure Time	Pre-load AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1330448640	33	234.86	Y	N	06757163000981281	6038A	
1332650855	10	73.80	Y	N	06757163000981250	6031A	
1380548250	7	50.70	Y	N	06757163000981359	6069A	
1382402206	108	818.76	Y	N	06757163000981342	6068A	
1730329781	2	8.99	Y	N	06757163000981236	6027A	
1880498728	1	4.50	Y	N	06757163000981458	7045A	
1880548525	2	8.99	Y	N	06757163000981168	6018A	
2282053517	7	47.49	Y	N	06757163000981410	7035A	
2332750473	4	17.97	Y	N	06757163000981335	6066A	
2730339807	5	22.47	Y	N	06757163000981427	7036A	
2832830184	11	81.49	Y	N	06757163000981175	6019A	
3030379339	16	116.79	Y	N	06757163000981311	6043A	
3032840135	1	4.50	Y	N	06757163000981304	6040A	
3130379160	9	40.45	Y	N	06757163000981298	6039A	

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 Pallets: 38 *Antonio 1/24/25*

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 guidebook or equivalent documentation in the vehicle.
Xabro... SLC

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CUSTOMER ORDER NUMBER		# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6737391024		4	17.97	Y N	06757163000981373	6080A	
7335199105		2	8.99	Y N	06757163000981243	6030A	
7582541267		10	73.80	Y N	06757163000981380	6094A	
7632700549		1	4.50	Y N	06757163000981205	6024A	
8180389155		8	35.95	Y N	06757163000981212	6025A	
8230389048		2	8.99	Y N	06757163000981113	6010A	
8880838215		19	136.69	Y N	06757163000981120	6011A	
8937152200		6	26.97	Y N	06757163000981274	6037A	
9032810230		2	8.99	Y N	06757163000981137	6012A	
Grand Total		436	3011.81				

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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(j) of NMFC Item 350	NMFC #	CLASS
333	ctns			2548.90		Ice Cream Maker	55620	100
103	ctns			462.91		Ice Cream Powder	72750	92.5

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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 / 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:38		SHIPPER SIGNATURE <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <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 or equivalent documentation in the vehicle.		

Order No.: 73178985 **Order Date:** 01/20/2025 **Customer:** WALMARTWHS **Customer PO No.:** 7335199105
PO Type No.: 0033 **Location No.:** 6030A **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 6030A-ASM DIS
42 FREETOWN ROAD
RAYMOND, NH 03077

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	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