

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					Trailer number: 189878
		Div.					Seal number(s): 63589355
Address:	3485 Wineville Rd					SCAC: WALM	
	6909					Pro Number:	
City/State/Zip:	Jurupa Valley, CA 91752						
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:							
City/State/Zip:							
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)					
Load #: 84992754		Appointment Time	Actual Driver Arrival Time	Driver Departure Time			
		AM PM	AM PM	AM PM			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6737391117	76	575.59	Y	N	06757163000984565	6080A	
7335199200	8	48.77	Y	N	06757163000984411	6030A	
7582541407	3	23.10	Y	N	06757163000984589	6094A	
7630381437	26	236.47	Y	N	06757163000984657	8103	
7632700638	2	8.98	Y	N	06757163000984374	6024A	
8180389251	3	13.47	Y	N	06757163000984381	6025A	
8230389151	2	8.98	Y	N	06757163000984282	6010A	
8880838300	40	291.98	Y	N	06757163000984299	6011A	
8937152332	1	4.49	Y	N	06757163000984459	6037A	
9032810346	6	39.80	Y	N	06757163000984305	6012A	
9432640947	9	69.30	Y	N	06757163000984510	6054A	
Grand Total	489	3484.05					

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



Trailer Loaded:

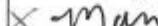
 By Shipper By Driver

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.



Order No.: 73225998 **Order Date:** 01/27/2025 **Customer:** WALMARTWHS **Customer PO No.:** 8230389151
PO Type No.: 0033 **Location No.:** 6010A **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 6010A - ASM DIS
1401 BAKER HWY W
DOUGLAS, GA 31533

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666852234	SD171-0024	022164360295	Ice Cream Mixes	EA	8	16	2	16	2

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