

Date: 2/7/2025 10:25:22 AM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163000986002
Name:	E & E COMPANY LTD	
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> WAL-MART FLEET
Name:	Wal-Mart DC 6561A-ASM DIS	DC#: 6561A
		Div.
Address:	1600 Agua Mansa Road	Trailer number: 184096
	6561A	Seal number(s): 63589378
City/State/Zip:	Colton, CA 92324	SCAC: WALM
SID#:		Pro Number:

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

**SPECIAL INSTRUCTIONS:**  
Load #: 85131126

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Pre-load AM PM	Pre-load AM PM	Pre-load AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3131899389	60	475.80	Y	N	06757163000985982	6561A	
5537572119	680	6951.24	Y	N	06757163000985975	6561A	
9521646642	532	6523.32	Y	N	06757163000985999	6561R	
<b>Grand Total</b>	1272	13950.36					

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(a) of NMFC Issue 363.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1212	ctns			13474.56		Comforters, Bedspreads	49017	200
60	ctns			475.80		Ice Cream Maker	55620	100
1272				15450.36		<b>Grand Total</b>		

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.

<b>SHIPPER SIGNATURE / DATE</b> <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>	<b>Trailer Loaded:</b>	<b>Freight Counted:</b>	<b>CARRIER SIGNATURE / PICKUP DATE</b> <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>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Total Pallets: *[Signature]*  
2/7/25

Order No.: 73259101      Order Date: 02/02/2025      Customer: WALMARTWHS      Customer PO No.: 5537572119  
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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	72	36	72	36
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	72	36	72	36
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	80	40	80	40
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	48	48	48	48
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	40	40	40	40
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	52	52	52	52
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	40	40	40	40
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	40	40	40	40
662800965	MS9344409622-26	022164322859	K Carlton 5pcs Comforter Set	EA	1	32	32	32	32
662850700	MS9344409622-29	022164322880	F/Q Albion 5pcs Comforter Set	EA	1	64	64	64	64
662800974	MS9344409622-30	022164322897	K Albion 5pcs Comforter Set	EA	1	32	32	32	32

**Total Quantity Ordered: 932**  
**Total Ordered: 680**  
**Total Quantity Shipped: 932**  
**Total Cartons Shipped: 680**