

Date: 2/14/2025 9:42:11 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163000991624	
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	
		Div.	
Address:	1600 Agua Mansa Road	Trailer number: 189789	
	6561A	Seal number(s): 63589405	
City/State/Zip:	Colton, CA 92324	SCAC: WALM	
SID#:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:			
Address:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 85430227		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9521646668	400	4991.36	Y	N	06757163000991556	6561R	
5537572288	802	8326.50	Y	N	06757163000991532	6561A	
3131899826	48	380.64	Y	N	06757163000991549	6561A	
Grand Total	1250	13698.50					

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 Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
31	Pallet			1550.00		Pallet		70
		1202	ctns	13317.86		Comforters, Bedspreads	49017	200
		48	ctns	380.64		Ice Cream Maker	55620	100
31				15248.50		Grand Total		

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"/>
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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: 31 → 2/14/25	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/Places	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency phone information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. KT 2.18.25

Order No.: 73338071 Order Date: 02/13/2025 Customer: WALMARTWHS Customer PO No.: 5537572288
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
567158421	BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	EA	2	2	1	2	1
568287648	BH18-001-399-42	086569025579	F/Q Chenille Duvet Cover Mini	EA	2	2	1	2	1
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	12	6	12	6
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	72	36	72	36
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	60	30	60	30
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	6	3	6	3
672855578	BH8444409622-04	022164364132	K Paisley Medallion Sham	EA	2	6	3	6	3
662833776	MS9344409622-08	022164323115	Q Chase 10pcs Comforter Set	EA	1	44	44	44	44
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	324	324	324	324
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	32	32	32	32
670126511	MS9444409622-02	022164418866	F/Q Comforter	EA	2	96	48	96	48

Total Quantity Ordered: 1204
Total Ordered: 802
Total Quantity Shipped: 1204
Total Cartons Shipped: 802