

Date: 3/14/2025 11:29:34 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757163000999668	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95778		
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:	141634
	6561A	Seal number(s):	63589503
City/State/Zip:	Colton, CA 92324	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		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 #: 86064115		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#
5483020513	48	380.64	Y	N	06757163000999637	6561A	
5537572550	812	9015.80	Y	N	06757163000999644	6561A	
9521646728	96	1299.84	Y	N	06757163000999651	6561R	
Grand Total	956	10696.28					

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(j) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	Pallet			1200.00		Pallet		70
		908	ctns	10315.64		Comforters, Bedspreads	49017	200
		48	ctns	380.64		Ice Cream Maker	55620	100
24				11896.28		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).

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: 24 <i>[Signature]</i> 3/13/25	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/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency telephone information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 3-14-25
	Shipper Signature		

Order No.: 73508329 Order Date: 03/09/2025 Customer: WALMARTWHS Customer PO No.: 5537572550
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
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	52	52	52	52
662800973	MS9344409622-17	022164322767	F/Q Moran 5pcs Comforter Set	EA	1	180	180	180	180
662800969	MS9344409622-25	022164322842	F/Q Carlton 5pcs Comforter Set	EA	1	36	36	36	36
662800966	MS9344409622-27	022164322866	F/Q Juniper 5pcs Comforter Set	EA	1	36	36	36	36
662800975	MS9344409622-28	022164322873	K Juniper 5pcs Comforter Set	EA	1	32	32	32	32
662800974	MS9344409622-30	022164322897	K Albion 5pcs Comforter Set	EA	1	32	32	32	32
662800970	MS9344409622-31	022164322903	F/Q Beau 5pcs Comforter Set	EA	1	8	8	8	8
662800964	MS9344409622-33	022164322927	F/Q Rune 5pcs Comforter Set	EA	1	40	40	40	40
670126506	MS9444409622-05	022164418897	F/Q Comforter	EA	2	96	48	96	48
670126512	MS9444409622-08	022164418927	F/Q Comforter	EA	2	96	48	96	48
670126517	MS9444409622-09	022164418934	K Comforter	EA	2	96	48	96	48

Total Quantity Ordered: 1208
Total Ordered: 812
Total Quantity Shipped: 1208
Total Cartons Shipped: 812