

Date: 3/4/2025 8:00:00 AM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163000996810	
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: WAL-MART FLEET</b>	
Name:	Wal-Mart Centerpoint - 6909	DC#:	6909
Address:	3485 Wineville Rd 6909	Trailer number:	130617
City/State/Zip:	Jurupa Valley, CA 91752	Seal number(s):	63589465
SID#:	FOB: <input type="checkbox"/>	SCAC:	WALM
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Pro Number:	
Name:	Freight Charge Terms:		
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 <input type="checkbox"/> UNDERLYING BILLS OF LANDING		
<b>SPECIAL INSTRUCTIONS:</b>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 85793136	7:00 AM	7:25 AM	8:10 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
2532421030	88	1028.72	Y N	06757163000996766	6030A		
6132540708	88	1028.72	Y N	06757163000996742	6006A		
7675409168	47	549.43	Y N	06757163000996803	7039A		
8180389668	2	9.00	Y N	06757163000996759	6025A		
9136901415	132	1543.08	Y N	06757163000996797	7034A		
9325049975	44	514.36	Y N	06757163000996780	6094A		
9932570655	88	1028.72	Y N	06757163000996773	6092A		
<b>Grand Total</b>	<b>489</b>	<b>5702.03</b>					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 214) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
487	ctns			5693.03		Comforters, Bedspreads	49017	200
2	ctns			9.00		Ice Cream Powder	72750	92.5
489				6302.03		<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> 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: 12 <i>12</i> 3/4/25	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>[Signature]</i> 3/4/25
	Shipper Signature		

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**Order No.:** 73444156      **Order Date:** 02/26/2025      **Customer:** WALMARTWHS      **Customer PO No.:** 6132540708  
**PO Type No.:** 0033      **Location No.:** 6006A      **Dept. No.:** 00022

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**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 6006A - ASM DIS  
2200 7TH AVENUE SOUTHWEST  
CULLMAN, AL 35055

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662833776	MS9344409622-08	022164323115	Q Chase 10pcs Comforter Set	EA	1	88	88	88	88

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**Total Quantity Ordered: 88**  
**Total Ordered: 88**  
**Total Quantity Shipped: 88**  
**Total Cartons Shipped: 88**