

Date: 2/28/2025 2:09:34 PM

Master Bill Of Lading

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SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO:					
Name: E & E COMPANY LTD				Name: Wal-Mart DC 6561A-ASM DIS				Name:					
Address: 221 Hanson Way				Address: 1600 Agua Mansa Road 6561A				Address:					
City/State/Zip: Woodland, CA 95776				City/State/Zip: Colton, CA 92324				City/State/Zip:					
SID#: _____				SID#: _____				SID#: _____					
FOB: <input type="checkbox"/>				DC#: 6561A Div.				Freight Charge Terms:					
								Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>					
								<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING					
SPECIAL INSTRUCTIONS: Load #: 85766516				Appointment Time <i>Probn</i> AM PM				Actual Driver Arrival Time AM PM					
								Driver Departure Time AM PM					
CUSTOMER ORDER INFORMATION													
CUSTOMER ORDER NUMBER		# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO			Supplier#					
5483020217		121	864.33	Y N	BOL# DC#								
5537572422		1130	13077.62	Y N	06757163000995455 6561A								
9521646697		96	1160.64	Y N	06757163000995462 6561A								
9521646697				Y N	06757163000995479 6561R								
Grand Total		1347	15102.59										
CARRIER INFORMATION													
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION			LTL ONLY				
QTY	TYPE	QTY	TYPE			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(e) of NMFC Item 300.			NMFC #	CLASS			
30	Pallet			1500.00		Pallet				70			
		1226	ctns	14238.26		Comforters, Bedspreads			49017	200			
		121	ctns	864.33		Ice Cream Maker			55620	100			
30				16602.59		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"/>							
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: 30 <i>3/3/25</i>						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 response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 3-3-25			

Order No.: 73444235 Order Date: 02/26/2025 Customer: WALMARTWHS Customer PO No.: 5537572422
 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	144	72	144	72
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	144	72	144	72
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	80	40	80	40
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	12	6	12	6
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	120	120	120	120
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	52	52	52	52
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	36	36	36	36
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	288	288	288	288
662800970	MS9344409622-31	022164322903	F/Q Beau 5pcs Comforter Set	EA	1	4	4	4	4
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	96	48	96	48
670126506	MS9444409622-05	022164418897	F/Q Comforter	EA	2	96	48	96	48

Total Quantity Ordered: 1760
Total Ordered: 1130
Total Quantity Shipped: 1760
Total Cartons Shipped: 1130