

Date: 3/4/2025 10:38:47 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757163000997107	
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 Centerpoint - 6909	DC#:	6909
		Div.	
Address:	3485 Wineville Rd 6909	Trailer number:	196408
		Seal number(s):	63589466
City/State/Zip:	Jurupa Valley, CA 91752	SCAC:	WALM
SID#:		Pro Number:	
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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 85823731		Pre-loaded AM	Pre-loaded PM
		Driver Departure Time	Pre-loaded AM
			Pre-loaded PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2082001669	109	1243.76	Y N	06757163000996933	6024A	
2732071626	88	1028.72	Y N	06757163000996896	6017A	
3532950099	5	51.20	Y N	06757163000997077	7036A	
3782101461	138	1540.72	Y N	06757163000997039	6080A	
3825798484	1	10.24	Y N	06757163000996858	6009A	
4082171334	30	350.70	Y N	06757163000996964	6031A	
4324949812	132	1543.08	Y N	06757163000996919	6020A	
4525479948	43	502.67	Y N	06757163000996926	6021A	
4975699197	101	1161.84	Y N	06757163000997091	7045A	
5537300813	88	1028.72	Y N	06757163000996957	6027A	
6132540667	12	122.88	Y N	06757163000996841	6006A	
6475648928	44	514.36	Y N	06757163000997015	6048A	
6981991585	5	58.45	Y N	06757163000996988	6037A	
6982620609	132	1543.08	Y N	06757163000997022	6070A	

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.

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: 45 <i>Antonio</i> 3/4/25	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 response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Sol Quezada</i> 3/5/25
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Order No.: 73400183 **Order Date:** 02/19/2025 **Customer:** WALMARTWHS **Customer PO No.:** 2082001669
PO Type No.: 0033 **Location No.:** 6024A **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 6024A - ASM DIS
3880 SOUTHWEST BLVD.
GROVE CITY, OH 43123

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	21	21	21	21
662833776	MS9344409622-08	022164323115	Q Chase 10pcs Comforter Set	EA	1	88	88	88	88

Total Quantity Ordered: 109
Total Ordered: 109
Total Quantity Shipped: 109
Total Cartons Shipped: 109