

Date: 4/3/2025 8:51:14 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163001007652	
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 City/State/Zip: Jurupa Valley, CA 91752 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 182436 Seal number(s): 63589589 SCAC: WALM Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time: 10:00 ^{AM} _{PM} Actual Driver Arrival Time: 8:15 ^{AM} _{PM} Driver Departure Time: 9:15 ^{AM} _{PM}	
Load #: 86660641			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1033150440	4	17.97	Y	N	06757163001007461	6021A	
1332652256	3	16.50	Y	N	06757163001007522	6031A	
1380549424	3	13.48	Y	N	06757163001007614	6069A	
1382403609	6	42.04	Y	N	06757163001007607	6068A	
1880549803	4	30.04	Y	N	06757163001007447	6018A	
2282054854	2	15.02	Y	N	06757163001007645	7035A	
2332751881	5	22.48	Y	N	06757163001007591	6066A	
2832831465	5	22.46	Y	N	06757163001007454	6019A	
3032841386	2	9.00	Y	N	06757163001007560	6040A	
3083180246	3	13.49	Y	N	06757163001007423	6010A	
3131048742	1	4.49	Y	N	06757163001007584	6048A	
3232951079	10	66.04	Y	N	06757163001007515	6027A	
3833150234	1	4.49	Y	N	06757163001007492	6025A	
3883090581	3	13.50	Y	N	06757163001007577	6043A	

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: 25 <i>Antonio 4/3/25</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] 4/3/25</i>

Order No.: 73684504 **Order Date:** 03/31/2025 **Customer:** WALMARTWHS **Customer PO No.:** 3032841386
PO Type No.: 0033 **Location No.:** 6040A **Dept. No.:** 00014

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 6040A-ASM DIS
1020 WAL-MART DRIVE
HOPE MILLS, NC 28348

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666852235	SD171-0022	022164360271	Ice Cream Mixes	EA	8	16	2	16	2

Total Quantity Ordered: 16
Total Ordered: 2
Total Quantity Shipped: 16
Total Cartons Shipped: 2