

Date: 3/6/2025 12:44:50 PM

# Master Bill Of Lading

Page 1 of 1

|   |  |  |  |
|---|--|--|--|
| <b>SHIP FROM</b>                            |  | Master Bill of Lading Number: 06757163000998470  |  |
| Name: E & E COMPANY LTD                     |  |  |  |
| Address: 221 Hanson Way                     |  |  |  |
| City/State/Zip: Woodland, CA 95776          |  |  |  |
| SID#: _____ FOB: <input type="checkbox"/>   |  |  |  |
| <b>SHIP TO</b>                              |  | CARRIER NAME: FedEx  |  |
| Name: Wal-Mart DC 7038A-ASM DIS             |  | DC#: 7038A   |  |
|   |  | Div.   |  |
| Address: 4001 South Jenkins Rd.             |  | Trailer number:  |  |
| 7038A                                       |  | Seal number(s):  |  |
| City/State/Zip: FT Pierce, FL 34981         |  | SCAC:  |  |
| SID#: _____ FOB: <input type="checkbox"/>   |  | Pro Number:  |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> |  | Freight Charge Terms:  |  |
| Name:                                       |  | Prepaid: <input type="checkbox"/>  |  |
| Address:                                    |  | Collect: <input checked="" type="checkbox"/>   |  |
| City/State/Zip:                             |  | 3rd Party: <input type="checkbox"/>  |  |
| SPECIAL INSTRUCTIONS:<br>Load #: 37978231   |  | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED<br>(check box) UNDERLYING BILLS OF LANDING |  |
|   |  | Appointment Time<br>AM<br>PM   | Actual Driver Arrival Time<br>AM<br>PM |
|   |  | Driver Departure Time<br>AM<br>PM  |  |

| CUSTOMER ORDER INFORMATION |            |              |                          |   |                   |  |
|----------------------------|------------|--------------|--------------------------|---|-------------------|--|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS   | PALLET/SLIP (CIRCLE ONE) |   | BOL#              | ADDITIONAL SHIPPER INFO<br>DC# Supplier# |
| 3282890363                 | 4          | 17.97        | Y                        | N | 06757163000998456 | 7038A                                    |
| 3282890470                 | 1          | 4.49         | Y                        | N | 06757163000998463 | 7038A                                    |
| <b>Grand Total</b>         | <b>5</b>   | <b>22.46</b> |                          |   |                   |  |


| CARRIER INFORMATION |      |         |      |            |          |   |                    |       |
|---------------------|------|---------|------|------------|----------|---|--------------------|-------|
| HANDLING UNIT       |      | PACKAGE |      | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION<br><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(a) of NMFC item 360.</small> | LTL ONLY           |       |
| QTY                 | TYPE | QTY     | TYPE |            |          |   | NMFC #             | CLASS |
| 5                   | ctns |         |      | 22.46      |          | Ice Cream Powder  | 72750              | 92.5  |
|                     |      |         |      |            |          |   |                    |       |
|                     |      |         |      |            |          |   |                    |       |
|                     |      |         |      |            |          |   |                    |       |
|                     |      |         |      |            |          |   |                    |       |
|                     |      |         |      |            |          |   |                    |       |
|                     |      |         |      |            |          |   |                    |       |
|                     |      |         |      | <b>5</b>   |          | <b>22.46</b>  | <b>Grand Total</b> |       |

|  |  |
|--|--|
| <p>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:<br/>         "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</p> | <p><b>COD Amount \$</b> _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p> |
|--|--|

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

|   |   |
|---|---|
| <p>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.</p> | <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;"><b>Shipper Signature</b></p> |
|---|---|

|   |  |   |
|---|--|---|
| <p><b>SHIPPER SIGNATURE / DATE</b></p> <p><small>This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small></p> <p>Total Pallet: 2</p> | <p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper<br/><input type="checkbox"/> By Driver</p> <p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By Shipper<br/><input type="checkbox"/> By Driver/pallets said to contain<br/><input type="checkbox"/> By Driver/Pieces</p> | <p><b>CARRIER SIGNATURE / PICKUP DATE</b></p> <p><small>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.</small></p> |
|---|--|---|

Tracking ID: 772524633523  

Log out



Delivered

Tuesday, 3/11/25 at 11:42 AM

Signed for by: WWILLNOTSIGN

[→ View more details](#)[↓ Obtain proof of delivery](#)**From**

Woodland,CA US




**To**

FORT PIERCE, FL US

## Shipment facts



### Shipment overview

|  |                     |
|--|---------------------|
| TRACKING NUMBER  | 772524633523        |
| SHIP DATE         | 3/6/25              |
| STANDARD TRANSIT  | 3/13/25             |
| DELIVERED         | 3/11/25 at 11:42 AM |



### Services

|         |              |
|---------|--------------|
| SERVICE | FedEx Ground |
| TERMS   | Recipient    |



### Package details

|              |                  |
|--------------|------------------|
| WEIGHT       | 5 lbs / 2.27 kgs |
| DIMENSIONS   | 9x8x6 in.        |
| TOTAL PIECES | 1                |
| PACKAGING    | Package          |

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**Order No.:** 73433305      **Order Date:** 02/24/2025      **Customer:** WALMARTWHS      **Customer PO No.:** 3282890470  
**PO Type No.:** 0033      **Location No.:** 7038A      **Dept. No.:** 00014

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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 7038A-ASM DIS  
4001 SOUTH JENKINS RD.  
FT PIERCE, FL 34981

| Customer SKU Number | Item Number | UPC          | Description     | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-------------|--------------|-----------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 666852234           | SD171-0024  | 022164360295 | Ice Cream Mixes | EA  | 8             | 8           | 1               | 8           | 1               |

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**Total Quantity Ordered:** 8  
**Total Ordered:** 1  
**Total Quantity Shipped:** 8  
**Total Cartons Shipped:** 1