

Date: 4/30/2025 7:45:54 AM

## Master Bill Of Lading

Page 1 of 2

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		CUSTOMER ORDER INFORMATION	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		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"/>		Name: _____ Address: _____ City/State/Zip: _____		CUSTOMER ORDER INFORMATION	
		CARRIER NAME: WAL-MART FLEET		Freight Charge Terms:			
		Trailer number: 165529		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
		Seal number(s): 63589655		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING			
SPECIAL INSTRUCTIONS: Load #: 87349929		SCAC: WALM Pro Number:		Appointment Time: Pre-Load AM PM		Actual Driver Arrival Time: Pre-Load AM PM	
				Driver Departure Time: Pre-Load AM PM			
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
6238130521	7	31.50	Y N	06757163001015299	7045G		
7832901680	54	242.84	Y N	06757163001015152	6006G		
2332752381	16	71.84	Y N	06757163001015268	6066G		
8880839918	15	67.35	Y N	06757163001015176	6011G		
3131049213	24	107.76	Y N	06757163001015244	6048G		
1033380258	44	197.83	Y N	06757163001015190	6018G		
8537741584	44	197.94	Y N	06757163001015213	6035G		
1380549824	24	108.00	Y N	06757163001015275	6069G		
3083180734	7	31.50	Y N	06757163001015169	6010G		
3732622880	46	206.74	Y N	06757163001015183	6017G		
7582543097	222	997.91	Y N	06757163001015282	6094G		
5283150828	72	323.61	Y N	06757163001015237	6039G		
7432102063	119	893.69	Y N	06757163001015138	7552		
4582581132	60	450.60	Y N	06757163001015145	8103		

  

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: 18 <i>4/30/25</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>X</i> <i>4-30-25</i>	

---

**Order No.:** 73828593      **Order Date:** 04/24/2025      **Customer:** WALMARTWHS      **Customer PO No.:** 7582543097  
**PO Type No.:** 0003      **Location No.:** 6094G      **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 6094G-GENERAL  
5801 SW REGIONAL AIRPORT BLVD  
BENTONVILLE, AR 72712

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	904	113	904	113
666852232	SD171-0023	022164360288	Ice Cream Mixes	EA	8	424	53	424	53
666852234	SD171-0024	022164360295	Ice Cream Mixes	EA	8	448	56	448	56

---

**Total Quantity Ordered: 1776**  
**Total Ordered: 222**  
**Total Quantity Shipped: 1776**  
**Total Cartons Shipped: 222**