

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

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163001015305	
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 DCM#: 6909 Div. _____ Address: 3485 Wineville Rd 6909 City/State/Zip: Jurupa Valley, CA 91752 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 165529 Seal number(s): 63589655 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"/>	
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time: <i>Pre-Load</i> AM/PM Actual Driver Arrival Time: <i>Pre-Load</i> AM/PM Driver Departure Time: <i>Pre-Load</i> AM/PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		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			
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>[Signature]</i> 4-30-25

Order No.: 73816834 Order Date: 04/21/2025 Customer: WALMART01WH Customer PO No.: 4582581132
S

PO Type No.: 0020 Location No.: 8103 Dept. No.: 00014

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:
WAL-MART.COM (DC) 111 WHS
1108 SE 10TH STREET
ATTN: A/P DEPT.
BENTONVILLE, AR 72716

SHIP TO:
WAL-MART DC - 8103
6750 KIMBALL AVENUE
CHINO, CA 91708

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
665725752	SD170-0001	022164359831	OPP Snow Cone Machine	EA	2	120	60	120	60

Total Quantity Ordered: 120
Total Ordered: 60
Total Quantity Shipped: 120
Total Cartons Shipped: 60