

Date: 8/8/2025 12:34:02 PM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163001057909
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	Trailer number: 161419
	DC#: 6909	Seal number(s): 69894043
	Div.	SCAC: WALM
Address:	3485 Wineville Rd 6909	Pro Number:
City/State/Zip:	Jurupa Valley, CA 91752	
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time: 11:00 <sup>AM</sup> / <sub>PM</sub> Actual Driver Arrival Time: 12:20 <sup>AM</sup> / <sub>PM</sub> Driver Departure Time: 12:40 <sup>AM</sup> / <sub>PM</sub>
SPECIAL INSTRUCTIONS: Load #: 89566008		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1060533272	10	138.23	Y	N	06757163001057855	7049	
2282322361	53	551.35	Y	N	06757163001057879	6068A	
5274861426	1	11.67	Y	N	06757163001057886	4034	
6769350502	1	12.33	Y	N	06757163001057862	4027	
<b>Grand Total</b>	<b>65</b>	<b>713.58</b>					

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE			<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(e) of NMFC Item 306</small>		
4	Pallet			200.00		Pallet		70
		65	ctns	713.58		Comforters, Bedspreads	49017	200
4				913.58		<b>Grand Total</b>		

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 _____	<b>COD Amount \$</b> _____ <b>Fee Terms:</b> 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.	<b>Shipper Signature</b>
<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small> Total Pallet: 4 <i>Antonia</i> 8/8/25	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <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> <i>Scott</i> 8/8/25

---

**Order No.:** 74404226      **Order Date:** 07/31/2025      **Customer:** WALMART01WH      **Customer PO No.:** 6769350502  
S  
**PO Type No.:** 0020      **Location No.:** 4027      **Dept. No.:** 00022

---

**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 SACRAMENTO VS - FC4027  
7000 POWERLINE RD  
SACRAMENTO, CA 95837

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
674262783	MS8544409622-85	022164531923	K Comforter Set	EA	1	1	1	1	1

---

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