

Date: 8/8/2025 11:39:55 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163001057848	
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	Trailer number:	168233
		Seal number(s):	69694048
City/State/Zip:	Jurupa Valley, CA 91752	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/>	MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
Load #: 89694239		Appointment Time	Actual Driver Arrival Time
		10:00 AM	11:05 AM
			Driver Departure Time
			11:50 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1060533274	1	11.67	Y	N	06757163001057763	7049	
1060533275	12	133.75	Y	N	06757163001057770	7049	
5274661431	17	230.22	Y	N	06757163001057800	4034	
5537302054	9	114.39	Y	N	06757163001057831	6027A	
7228701218	1	12.33	Y	N	06757163001057817	6749	
7228701219	15	208.20	Y	N	06757163001057824	6749	
2732072975	6	74.90	Y	N	06757163001057794	6017A	
1431604075	17	185.87	Y	N	06757163001057787	7035A	
Grand Total	78	971.33					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <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 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	Pallet			400.00		Pallet		70
		78	ctns	971.33		Comforters, Bedspreads	49017	200
8				1371.33		Grand Total		

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 / DATE <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: 8 <i>[Signature]</i> 8/8/25	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 <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>[Signature]</i> 8-8-25
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Order No.: 74440015 Order Date: 08/05/2025 Customer: WALMART01WH Customer PO No.: 7228701219
 PO Type No.: 0020 Location No.: 6749 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 SLC1S SALT LAKE CITY-6749
 990 N 6550 W
 SALT LAKE CITY, UT 84116

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
673797540	MS8544409622-49	022164519341	K Patrick Comforter Set	EA	1	3	3	3	3
673797429	MS8544409622-61	022164519464	K Cameron Comforter Set	EA	1	3	3	3	3
673797428	MS8544409622-69	022164519549	K Woven Seersucker Comforter S	EA	1	4	4	4	4
674262782	MS8544409622-77	022164531848	K Comforter Set	EA	1	3	3	3	3
674262783	MS8544409622-85	022164531923	K Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered: 15
Total Ordered: 15
Total Quantity Shipped: 15
Total Cartons Shipped: 15