

Date: 6/18/2024 12:58:22 PM

Master Bill Of Lading

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		CUSTOMER ORDER INFORMATION	
Name:	E & E COMPANY LTD	Name:	Wal-Mart Centerpoint - 6909	Name:		CUSTOMER ORDER NUMBER	# PKGS CTN
Address:	221 Hanson Way	DC#: 6909		Address:		WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)
City/State/Zip:	Woodland, CA 95776	Div.		City/State/Zip:		BOL#	ADDITIONAL SHIPPER INFO
SID#:				City/State/Zip:		DC#	Supplier#
	FOB: <input type="checkbox"/>						
		CARRIER NAME: WAL-MART FLEET		Freight Charge Terms:			
		Trailer number: 137649		Prepaid: <input type="checkbox"/>		Collect: <input checked="" type="checkbox"/>	
		Seal number(s): 28792860		3rd Party: <input type="checkbox"/>			
		SCAC: WALM		<input checked="" type="checkbox"/>		MASTER BILL OF LANDING: WITH ATTACHED	
		Pro Number:		(check box)		UNDERLYING BILLS OF LANDING	
				Appointment Time		Actual Driver Arrival Time	
				AM		AM	
				PM		PM	
				Driver Departure Time		AM	
						PM	
SPECIAL INSTRUCTIONS:							
Load #: 78521286							
3224259240	135	2383.00	Y	N	06757163000894826	6080G	
6475646996	122	2153.31	Y	N	06757163000894796	6048G	
1724558887	33	574.20	Y	N	06757163000894895	6068G	
4324947916	123	2184.84	Y	N	06757163000894772	6020G	
8225637152	24	417.60	Y	N	06757163000894840	6011G	
3224259238	35	609.00	Y	N	06757163000894901	6080G	
6475646994	35	609.00	Y	N	06757163000894871	6048G	
1724558889	151	2651.63	Y	N	06757163000894819	6068G	
7675407348	153	2666.99	Y	N	06757163000894833	7039G	
9275167915	135	2364.45	Y	N	06757163000894789	6039G	
9624938064	34	591.60	Y	N	06757163000894888	6066G	
9275167913	25	435.00	Y	N	06757163000894864	6039G	
4324947914	37	643.80	Y	N	06757163000894857	6020G	
8225637154	131	2312.53	Y	N	06757163000894765	6011G	

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: Prepaid: Customer check acceptable:

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: 34

Trailer Loaded:

- By Shipper
 By Driver

Freight Counted:

- By Shipper
 By Driver/pallets said to contain
 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.

X @ 6/19/24

Order No.: 70542344 **Order Date:** 05/07/2024 **Customer:** WALMARTWHS **Customer PO No.:** 6475646996
PO Type No.: 0003 **Location No.:** 6048G **Dept. No.:** 00022

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 6048G-GENERAL
3160 HWY 743
OPELOUSAS, LA 70570

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
668313981	WM90-418	022164389500	Pillow Cover	EA	1	93	93	93	93
668313982	WM90-419	022164389616	Pillow Cover	EA	1	29	29	29	29

Total Quantity Ordered: 122
Total Ordered: 122
Total Quantity Shipped: 122
Total Cartons Shipped: 122