

Date: 11/13/2023 12:55:25 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001058925	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	159163
City/State/Zip:	Conley, GA 30288	Seal number(s):	5628657
SID#:		SCAC:	WALM
		Pro Number:	
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 <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 73065505		Appointment Time	Actual Driver Arrival Time
		<i>Prelod</i> AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4180230482	2	6.38	Y	N	06757168001058680	6027A
3630130591	7	22.33	Y	N	06757168001058666	6039A
8830250436	4	12.76	Y	N	06757168001058765	6011A
7229950766	9	28.71	Y	N	06757168001058727	6006A
7929980734	5	15.95	Y	N	06757168001058734	6066A
3180410268	7	22.33	Y	N	06757168001058659	6038A
4324946570	99	1674.33	Y	N	06757168001058703	6020A
1530240453	10	31.90	Y	N	06757168001058611	6048A
6475645734	26	532.61	Y	N	06757168001058710	6048A
8080160541	13	41.47	Y	N	06757168001058741	6040A
4074587134	23	312.55	Y	N	06757168001058673	6027A
9275166543	176	2107.51	Y	N	06757168001058789	6039A
2274697043	100	1403.34	Y	N	06757168001058628	6006A
8225635914	60	693.68	Y	N	06757168001058758	6011A

<small>When 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 respective merchandise stated by the shipper to be of no exception.</small>	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: 32 <i>EW 11-14-23</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 <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>Ci</i>
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