

Date: 4/23/2024 11:57:15 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001155334	
Name: <b>E &amp; E COMPANY LTD</b> Address: <b>311 International Trade Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		CARRIER NAME: <b>WAL-MART FLEET</b>	
Name: <b>Consolidation Dock 7101</b> DC#: <b>7101</b> Div. _____ Address: <b>1200 Mason Dixon Ln</b> <b>7101</b> City/State/Zip: <b>Conley, GA 30288</b> SID#: _____ FOB: <input type="checkbox"/>		Trailer number: <b>191304</b> Seal number(s): <b>5627961</b> SCAC: <b>WALM</b> Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 77125523		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b> (check box) <b>UNDERLYING BILLS OF LANDING</b>	
		Appointment Time: <b>0900</b> AM/PM Actual Driver Arrival Time: <b>0916</b> AM/PM Driver Departure Time: <b>1220</b> AM/PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1079607821	28	244.16	Y	N	06757168001152098	7035G	
1079607823	28	244.16	Y	N	06757168001152104	7035G	
1880493499	16	139.52	Y	N	06757168001152111	7045G	
1880493501	16	139.52	Y	N	06757168001152128	7045G	
1880543233	60	523.20	Y	N	06757168001152135	6018G	
1880543235	60	523.20	Y	N	06757168001152142	6018G	
3030374035	92	802.24	Y	N	06757168001152159	6043G	
3030374038	92	802.24	Y	N	06757168001152166	6043G	
3130373939	56	488.32	Y	N	06757168001152173	6039G	
3130373942	56	488.32	Y	N	06757168001152180	6039G	
3131042372	40	348.80	Y	N	06757168001152197	6048G	
3131042374	40	348.80	Y	N	06757168001152203	6048G	
3730294474	64	558.08	Y	N	06757168001152210	6006G	
3730294475	64	558.08	Y	N	06757168001152227	6006G	

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"/>
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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.
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<b>SHIPPER SIGNATURE / DATE</b> 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 Pallets: 51 <i>Kw 4-23-24</i>	<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> 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>SW John Demmitt 399d</i>
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**Order No.:** 70292950      **Order Date:** 04/04/2024      **Customer:** WALMARTWHS      **Customer PO No.:** 1880493501  
**PO Type No.:** 0003      **Location No.:** 7045G      **Dept. No.:** 00014

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**SHIP FROM:**  
E & E COMPANY LTD  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**  
WAL-MART STORE 111 WHS  
1108 SE 10TH STREET  
ATTN: A/P DEPT.  
BENTONVILLE, AR 72716

**SHIP TO:**  
WAL-MART DC 7045G - GENERAL  
6000 WALTON WAY  
MT. CRAWFORD, VA 22841

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666855827	SD170-0015	022164367461	Ice Shaver-Better	EA	2	16	8	16	8
666855828	SD170-0016	022164367478	Ice Shaver-Better	EA	2	16	8	16	8

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**Total Quantity Ordered: 32**  
**Total Ordered: 16**  
**Total Quantity Shipped: 32**  
**Total Cartons Shipped: 16**