

Date: 4/26/2024 2:46:37 PM

Master Bill Of Lading

SHIP FROM
Name: E & E COMPANY LTD
Address: 311 International Trade Pkwy
City/State/Zip: Port Wentworth, GA 31407
SID#: FOB:

Master Bill of Lading Number: 06757168001158649

SHIP TO
Name: Consolidation Dock 7101 DC#: 7101
Div.
Address: 1200 Mason Dixon Ln
 7101
City/State/Zip: Conley, GA 30288
SID#: FOB:

CARRIER NAME: WAL-MART FLEET
Trailer number: 199267
Seal number(s): 5627969
SCAC: WALM
Pro Number: 0000

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS:
 Load #: 77182335

Freight Charge Terms:
Prepaid: **Collect:** **3rd Party:**
 MASTER BILL OF LANDING: WITH ATTACHED
 (check box) **UNDERLYING BILLS OF LANDING**

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
13:00 AM	13:46 AM	14:40 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
5030145245	44	383.68	Y	N	06757168001152982	6020G	
5380892923	48	418.56	Y	N	06757168001152999	6023G	
9630265136	61	413.34	Y	N	06757168001152906	6070A	
8934875602	4	34.88	Y	N	06757168001153026	6080G	
8934875897	8	37.92	Y	N	06757168001152968	6080G	
1880493887	11	82.50	Y	N	06757168001152791	7045A	
8934876009	2	15.00	Y	N	06757168001152890	6080A	
3930245049	20	150.00	Y	N	06757168001152814	7038A	
8934875599	4	34.88	Y	N	06757168001153019	6080G	
Grand Total	202	1570.76					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(j) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
202	ctns			1570.76		Ice Cream Maker	55620	100
202				1570.76		Grand Total		

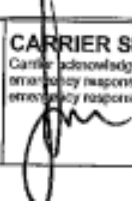
When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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 rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates 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 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: 9 4-26-24	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	SHIPPER SIGNATURE 
	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. 4-26-24		

Order No.: 70293071 **Order Date:** 04/04/2024 **Customer:** WALMARTWHS **Customer PO No.:** 5030145245
PO Type No.: 0003 **Location No.:** 6020G **Dept. No.:** 00014

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 6020G - GENERAL
4224 KETTERING ROAD
BROOKSVILLE, FL 34602

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	44	22	44	22
666855828	SD170-0016	022164367478	Ice Shaver-Better	EA	2	44	22	44	22

Total Quantity Ordered: 88
Total Ordered: 44
Total Quantity Shipped: 88
Total Cartons Shipped: 44