

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

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001155334
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	Trailer number: 191304
	7101	Seal number(s): 5627961
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 77125523		0900 AM PM 0916 AM PM 1220 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 _____

COD Amount \$
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>

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: 51
Kw 4-23-24

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.
sw John Olenick 399d

SHIP FROM	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31497 SID#:	Master Bill of Lading Number: 06757168001155334 FOB: <input type="checkbox"/>

SHIP TO	
Name: Consolidation Dock 7101 Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#:	DC#: 7101 Div. CARRIER NAME: WAL-MART FLEET Trailer number: 191304 Seal number(s): 5627961 SCAC: WALM Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:	
Name: Address: City/State/Zip:	Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING Appointment Time AM/PM Actual Driver Arrival Time AM/PM Driver Departure Time AM/PM
SPECIAL INSTRUCTIONS: Load #: 77125523	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
3930244647	32	279.04	Y	N	06757168001152234	7038G	
3930244650	32	279.04	Y	N	06757168001152241	7038G	
4480234891	48	418.56	Y	N	06757168001152258	6066G	
4480234893	48	418.56	Y	N	06757168001152265	6066G	
5380065783	28	244.16	Y	N	06757168001152272	6094G	
5380065786	28	244.16	Y	N	06757168001152289	6094G	
5380066088	32	151.88	Y	N	06757168001151992	6094G	
5735154177	24	209.28	Y	N	06757168001152296	6092G	
5735154179	24	209.28	Y	N	06757168001152302	6092G	
5735154467	28	132.72	Y	N	06757168001152005	6092G	
5780324253	4	34.88	Y	N	06757168001152319	7034G	
5780324256	4	34.88	Y	N	06757168001152326	7034G	
5780324533	12	56.88	Y	N	06757168001152012	7034G	
6630095374	32	279.04	Y	N	06757168001152333	6054G	

Where the rate is dependent on value, shippers are required to stated 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 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: 51	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 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.
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Shipper Signature

Order No.: 70293042 **Order Date:** 04/04/2024 **Customer:** WALMARTWHS **Customer PO No.:** 3930244647
PO Type No.: 0003 **Location No.:** 7038G **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 7038G-GENERAL
 4001 SOUTH JENKINS RD.
 FT PIERCE, FL 34981

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	32	16	32	16
666855828	SD170-0016	022164367478	Ice Shaver-Better	EA	2	32	16	32	16

Total Quantity Ordered: 64
Total Ordered: 32
Total Quantity Shipped: 64
Total Cartons Shipped: 32