

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: **1209 Mason Dixon Ln**
7101
 City/State/Zip: **Conley, GA 30288**
 SID#: _____ FOB:

CARRIER NAME: **WAL-MART FLEET**

Trailer number: **199267**
 Seal number(s): **5627989**

SCAC: **WALM**
 Pro Number: **0000**

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 77182335

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#
						DC#		
5030145245	44	383.88	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 stowage must be so marked and packaged as to ensure safe incorporation with ordinary cargo. See Section 2(a) 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

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: 9

[Signature]
 4-26-24

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.

[Signature]
 4-26-24

Order No.: 70293139 **Order Date:** 04/04/2024 **Customer:** WALMARTWHS **Customer PO No.:** 8934875602
PO Type No.: 0003 **Location No.:** 6080G **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 6080G-GENERAL
100 VETERANS DRIVE
TODYHANNA, PA 18466

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	4	2	4	2
666855828	SD170-0016	022164367478	Ice Shaver-Better	EA	2	4	2	4	2

Total Quantity Ordered: 8
Total Ordered: 4
Total Quantity Shipped: 8
Total Cartons Shipped: 4