

Shipment No.	BOL No.	MBOL	Status	Customer	Location	Ship To	Total Ctns	Ctns Palletized	Ctns With Tracking No.	Total Pts	Ship Date	Cust. PO No.	Carrier	Ship Method	Freight Term	Pro Number	Trailer Number	Seal Number	Load Number	Routing No.	BOL Printed	Stage Bin	Assigned To	ASN Sent	ASN Sent Date
800123124	06757168001231243	06757168001231366	Completed	WALMARTWHS	SD3	6010A	1	1	0	1	07/30/2024	8230386044	WAL-MART FLEET	TL	Collect		200768	5624970	79896685	R202407250314043	Yes	WMS045	Tyrone Smith	Yes	07/30/2024 08:31:38

Date: 7/30/2024 10:57:19 AM **Master Bill Of Lading** Page 1 of 4

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

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

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**  
 Load #: 79896685

**CARRIER NAME:** WAL-MART FLEET  
**Trailer number:** 200768  
**Seal number(s):** 5624970  
**SCAC:** WALM  
**Pro Number:** \_\_\_\_\_

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

Appointment Time: 0900 AM PM  
 Actual Driver Arrival Time: 0915 AM PM  
 Driver Departure Time: 1057 AM PM

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			Y	N	BOL#	DC#	Supplier#
5235146506	1	6.49	Y	N	06757168001231069	6016A	
6280396218	9	58.41	Y	N	06757168001231144	7026A	
5030276755	11	71.39	Y	N	06757168001231052	6035A	
5380088103	2	12.98	Y	N	06757168001231090	6094A	
5380895108	3	19.47	Y	N	06757168001231113	6023A	
8180386151	5	32.45	Y	N	06757168001231236	6025A	
3131044548	7	45.43	Y	N	06757168001230864	6048A	
5030276730	3	19.47	Y	N	06757168001231045	6035A	
5382040287	3	19.47	Y	N	06757168001231120	7033A	
8180386130	10	64.90	Y	N	06757168001231229	6025A	
5030147477	4	25.96	Y	N	06757168001231038	6020A	
6630097618	2	12.98	Y	N	06757168001231168	6054A	
3230326749	5	32.45	Y	N	06757168001230871	6026A	
3880246983	1	6.49	Y	N	06757168001230956	6012A	

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:  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 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 Pallets: 2 7/30/24

**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets said to contain  By Driver/Plates

**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 government response guidebook or equivalent documentation in the vehicle.  
R. J. Smith 7/30/24

Date: 7/30/2024 10:57:19 AM

# 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: 06757168001231366

**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: 200768  
 Seal number(s): 5624970  
 SCAC: WALM  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

**Freight Charge Terms:**  
 Prepaid:  Collect:  3rd Party:

**SPECIAL INSTRUCTIONS:**  
 Load #: 79898685

(check box) **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

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
9630267035	5	32.45	Y	N	06757168001231304	6070A
9630267068	9	58.41	Y	N	06757168001231311	6070A
9680227055	5	32.45	Y	N	06757168001231335	6040A
3730296714	3	19.47	Y	N	06757168001230932	6006A
7829968710	3	19.47	Y	N	06757168001231182	6068A
7980157661	9	58.41	Y	N	06757168001231205	6017A
8230386044	1	6.49	Y	N	06757168001231243	6010A
9980117496	4	25.96	Y	N	06757168001231342	6024A
<b>Grand Total</b>	216	1401.84				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 308	NMFC #	CLASS
216	ctns			1401.84		Ice Cream Powder	72750	92.5
216				1401.84				
				<b>Grand Total</b>				

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 \_\_\_\_\_

**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 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 Pallets: 54

**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pilots said to contain  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.