

Date: 7/5/2024 12:33:15 PM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001210613	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	177020
		Seal number(s):	5628191
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
Load #: 78989413		Appointment Time	Actual Driver Arrival Time
		0930 AM	1030 AM
			1233 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
3658525935	80	1013.60	Y	N	06757168001204582	6048R	
6475647097	76	846.64	Y	N	06757168001204629	6048G	
3131043952	17	143.36	Y	N	06757168001204575	6048A	
3930246274	13	106.04	Y	N	06757168001204599	7038A	
6475647362	152	1651.87	Y	N	06757168001204636	6048A	
9325167922	88	980.32	Y	N	06757168001204643	7038G	
4358527295	272	3443.60	Y	N	06757168001204612	7038R	
9325168242	459	5181.07	Y	N	06757168001204650	7038A	
<b>Grand Total</b>	<b>1157</b>	<b>13366.50</b>					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1127	ctns			13117.10		Comforters, Bedspreads	49017	200
30	ctns			249.40		Ice Cream Maker	55620	100
1157				13366.50		<b>Grand Total</b>		

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 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.

<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 Pallet: 31 <i>KW 75-24</i>	<b>Trailer Loaded:</b>	<b>Freight Counted:</b>	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is available and/or carrier has the DOT emergency response placard on the vehicle. <i>[Signature]</i>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

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**Order No.:** 70866962      **Order Date:** 06/23/2024      **Customer:** WALMARTWHS      **Customer PO No.:** 3930246274  
**PO Type No.:** 0033      **Location No.:** 7038A      **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 7038A-ASM DIS  
 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
666855825	SD170-0003	022164359855	Ice Cream Mixer	EA	1	6	6	6	6
666855827	SD170-0015	022164367461	Ice Shaver-Better	EA	2	6	3	6	3
666855828	SD170-0016	022164367478	Ice Shaver-Better	EA	2	8	4	8	4

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**Total Quantity Ordered:** 20  
**Total Ordered:** 13  
**Total Quantity Shipped:** 20  
**Total Cartons Shipped:** 13