

Date: 6/3/2024 11:06:21 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: 06757168001186222

SHIP TO
Name: Wal-Mart DC 6066A-ASM DIS **DC#:** 6066A
Div.:
Address: 690 Crenshaw Blvd
 6066A
City/State/Zip: Hopkinsville, KY 42240
SID#: FOB:

CARRIER NAME: Central Transport
Trailer number: 2400639
Seal number(s): 0000

SCAC: CTM www.centraltransport.com
Pro Number: Driver's Signature Only Acknowledges Receipt of Freight
151-3067939-0
 SHIPPER LABEL
 Subject: NMF 001 (1/06/17)
 Date Issued: 6/03/2024 11:06:21 AM

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS:
 Load #: 34674190

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

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4480236120	62	517.46	Y	N	06757168001185775	6066A
4480236150	4	25.96	Y	N	06757168001185805	6066A
9624938226	273	3090.14	Y	N	06757168001185799	6066A
Grand Total	339	3633.56				

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 transportation with ordinary care. See Section 2(e) of NMF 001 Issue 206</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
273	ctns			3090.14		Comforters, Bedspreads	49017	200
62	ctns			517.46		Ice Cream Maker	55620	100
4	ctns			25.96		Ice Cream Powder	72750	92.5
339				3633.56		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 rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, 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 sealed, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 Total Pallets: 10
[Signature] 6-3-24

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 related placards. Carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
[Signature]

Order No.: 70676994 **Order Date:** 05/27/2024 **Customer:** WALMARTWHS **Customer PO No.:** 4480236150
PO Type No.: 0033 **Location No.:** 6066A **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 6066A-ASM DIS
 690 CRENSHAW BLVD
 HOPKINSVILLE, KY 42240

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	18	3	18	3
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	6	1	6	1

Total Quantity Ordered: 24
Total Ordered: 4
Total Quantity Shipped: 24
Total Cartons Shipped: 4