

Date: 6/20/2024 9:30:48 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: 06757168001199376

**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:** 199846  
**Seal number(s):** 5628171  
**SCAC:** WALM  
**Pro Number:** 0000

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
**Name:**  
**Address:**  
**City/State/Zip:**  
**SPECIAL INSTRUCTIONS:**  
 Load #: 78814295

**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
09:30 AM	08:35 AM	09:30 AM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
3680395183	9	58.41	Y	N	06757168001193626	6021A	
7779659360	4	25.96	Y	N	06757168001199024	7033A	
4480236444	114	863.54	Y	N	06757168001199055	6066A	
3474958515	8	24.32	Y	N	06757168001199031	6025G	
9624938413	840	9301.39	Y	N	06757168001199079	6066A	
4108526432	288	3503.12	Y	N	06757168001199048	6066R	
8775437610	163	1805.75	Y	N	06757168001199062	6018A	
<b>Grand Total</b>	1426	15582.49					

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 390</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1291	ctns			14610.26		Comforters, Bedspreads	49017	200
114	ctns			863.54		Ice Cream Maker	55620	100
13	ctns			84.37		Ice Cream Powder	72750	92.5
8	ctns			24.32		Sheet Set & Pillowcase	49260 Sub 3	250

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**

**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: 36 *Kw 6/20/24*

**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.  
*Lan All 6-20-24*

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**Order No.:** 70773613      **Order Date:** 06/10/2024      **Customer:** WALMARTWHS      **Customer PO No.:** 7779659360  
**PO Type No.:** 0033      **Location No.:** 7033A      **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 7033A-ASM DIS  
CO WAL-MART HAWAII DISTRIBUTI  
APPLE VALLEY, CA 92307

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	24	4	24	4

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