

Date: 6/17/2024 2:06:33 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: 06757168001196658

SHIP TO
 Name: Wal-Mart Center Point 7976 DC#: 7976
 Div. _____
 Address: 423 Pitts School Road
 7976
 City/State/Zip: Concord, NC 28027
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET
 Trailer number: 180944
 Seal number(s): ~~5684966~~ 36 585087 (Ka)
 SCAC: WALM
 Pro Number: 0000

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

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

SPECIAL INSTRUCTIONS:
 Load #: 78680733

(check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
 Appointment Time: 1300 AM/PM Actual Driver Arrival Time: 1300 AM/PM Driver Departure Time: 1406 AM/PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
1380544615	1	6.49	Y	N	06757168001196481	6069A	
1730325837	2	38.48	Y	N	06757168001196498	6027A	
3680395293	3	19.47	Y	N	06757168001196504	6021A	
3680246166	9	58.41	Y	N	06757168001196573	6012A	
4074588875	468	5348.67	Y	N	06757168001196528	6027A	
4575637831	433	4952.45	Y	N	06757168001196542	6023A	
5235145691	1	6.49	Y	N	06757168001196511	6016A	
5380894280	58	461.84	Y	N	06757168001196559	6023A	
6280395393	1	6.49	Y	N	06757168001196566	7026A	
Grand Total	976	10898.79					

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 7(c) of NMFC Item 306</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
901	ctns			10301.12		Comforters, Bedspreads	49017	200
58	ctns			461.84		Ice Cream Maker	55620	100

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 Pallet: 29
 Kwo-17-24

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets 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 on board documentation in the vehicle.
 [Signature] 6-17-24

Order No.: 70773607	Order Date: 06/10/2024	Customer: WALMARTWHS	Customer PO No.: 3880246166
PO Type No.: 0033	Location No.: 6012A	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 6012A - ASM DIS
 3101 NORTH QUINCY
 PLAINVIEW, TX 79072

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666852223	SD171-0018	022164360233	Ice Syrups	EA	6	30	5	30	5
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	24	4	24	4

Total Quantity Ordered:	54
Total Ordered:	9
Total Quantity Shipped:	54
Total Cartons Shipped:	9