

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: **06757168001194104**

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: **171458**
 Seal number(s): **5628817**
SCAC: WALM
 Pro Number: **0000**

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

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

SPECIAL INSTRUCTIONS:
 Load #: **78417613**

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
0930 AM PM	1534 AM PM	1646 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
1880494762	35	276.50	Y	N	06757168001189421	7045A	
2808526179	80	1013.60	Y	N	06757168001189438	7045R	
4558526792	200	2487.12	Y	N	06757168001189445	6040R	
4975697532	336	3829.26	Y	N	06757168001189452	7045A	
5574888556	496	5752.16	Y	N	06757168001189469	6040A	
9680226079	91	730.66	Y	N	06757168001189476	6040A	
Grand Total	1238	14089.30					

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 399.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1112	ctns			13082.14		Comforters, Bedspreads	49017	200
126	ctns			1007.16		Ice Cream Maker	55620	100
1238				14089.30		Grand Total		

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: 30 <i>Kw 6-10-24</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Phil SA 06/10/24</i>
	Shipper Signature		

Order No.: 70717753 Order Date: 06/02/2024 Customer: WALMARTWHS Customer PO No.: 1880494762
 PO Type No.: 0033 Location No.: 7045A 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 7045A-ASM DIS
 6000 WALTON WAY
 MT. CRAWFORD, VA 22841

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	18	18	18	18
666855827	SD170-0015	022164367461	Ice Shaver-Better	EA	2	16	8	16	8
666855828	SD170-0016	022164367478	Ice Shaver-Better	EA	2	16	8	16	8
666855826	SD170-0017	022164367485	Snow Cone Kit Set	EA	6	6	1	6	1

Total Quantity Ordered: 56
Total Ordered: 35
Total Quantity Shipped: 56
Total Cartons Shipped: 35