

Date: 6/27/2024 1:26:08 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001206531	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	159022
City/State/Zip:	Conley, GA 30288	Seal number(s):	5628162
SID#:		SCAC:	WALM
		Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 78967322		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
11:00 AM	11:44 AM	13:26 PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1730326042	16	132.20	Y	N	06757168001204346	6027A	
1880544836	33	274.34	Y	N	06757168001204353	6018A	
4158526113	156	1945.40	Y	N	06757168001204384	6018R	
8775437689	227	2550.31	Y	N	06757168001204414	6018A	
4074588699	160	1782.40	Y	N	06757168001204360	6027G	
4808526586	212	2615.64	Y	N	06757168001204391	6027R	
4074589014	226	2420.23	Y	N	06757168001204377	6027A	
8775437357	136	1515.04	Y	N	06757168001204407	6018G	
Grand Total	1166	13235.56					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodity 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 308.	NMFC #	CLASS
1117	ctns			12829.02		Comforters, Bedspreads	49017	200
49	ctns			406.54		Ice Cream Maker	55620	100
1166				13235.56		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 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 described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: 31	Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available as per carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
	<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	

Order No.: 70859377 **Order Date:** 06/22/2024 **Customer:** WALMARTWHS **Customer PO No.:** 1880544836
PO Type No.: 0033 **Location No.:** 6018A **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 6018A - ASM DIS
 2103 SOUTH MAIN
 SEARCY, AR 72143

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	11	11	11	11
666855827	SD170-0015	022164367461	Ice Shaver-Better	EA	2	14	7	14	7
666855828	SD170-0016	022164367478	Ice Shaver-Better	EA	2	30	15	30	15

Total Quantity Ordered: 55
Total Ordered: 33
Total Quantity Shipped: 55
Total Cartons Shipped: 33