

Date: 7/22/2024 10:12:15 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: 06757168001224108

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: 199040
 Seal number(s): 5628182
 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 #: 79827519

Appointment Time: 0900 AM
 Actual Driver Arrival Time: 0840 AM
 Driver Departure Time: 1012 AM

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|------------|--------------------------|---|-------------------|---------------------------------------|--|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# Supplier# | |
| 1724559587 | 413 | 4726.48 | Y | N | 06757168001224047 | 6068A | |
| 3131044343 | 51 | 395.92 | Y | N | 06757168001224054 | 6048A | |
| 3658525988 | 248 | 3101.52 | Y | N | 06757168001224061 | 6048R | |
| 4408526750 | 196 | 2497.24 | Y | N | 06757168001224078 | 6068R | |
| 6475647574 | 277 | 3206.81 | Y | N | 06757168001224085 | 6048A | |
| 782988511 | 30 | 231.10 | Y | N | 06757168001224092 | 6068A | |
| Grand Total | 1215 | 14159.07 | | | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|------|---------|------|------------|----------|------------------------|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1134 | ctns | | | 13532.05 | | Comforters, Bedspreads | 49017 | 200 |
| 81 | ctns | | | 627.02 | | Ice Cream Maker | 55620 | 100 |
| 1215 | | | | 14159.07 | | 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, as 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
[Signature] 7/22/24

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets sold 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.
[Signature] 7/22
 SLSL

Order No.: 71037747 **Order Date:** 07/16/2024 **Customer:** WALMARTWHS **Customer PO No.:** 7829968511
PO Type No.: 0033 **Location No.:** 6068A **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 6068A-ASM DIS
2120 N. STEMMONS ST
SANGER, TX 76266

| 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 Machine | EA | 1 | 25 | 25 | 25 | 25 |
| 666855828 | SD170-0016 | 022164367478 | Snow Cone Machine Blue-Better | EA | 2 | 10 | 5 | 10 | 5 |

Total Quantity Ordered: 35
Total Ordered: 30
Total Quantity Shipped: 35
Total Cartons Shipped: 30