

Date: 8/22/2024 2:50:49 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001250015
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	
Address:	1200 Mason Dixon Ln 7101	
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	Trailer number: 144685
		Seal number(s): 36585896
		SCAC: WALM
		Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 80524396		1100 AM PM	1313 AM PM
			Driver Departure Time
			1450 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1330446131	28	176.25	Y	N	06757168001249941	6038A	
1375028960	371	4258.00	Y	N	06757168001249958	6038A	
3758526853	196	2457.08	Y	N	06757168001249965	6038R	
4258528054	280	3473.36	Y	N	06757168001249972	7034R	
5780326839	16	107.19	Y	N	06757168001249989	7034A	
9136900162	323	3726.79	Y	N	06757168001250008	7034A	
Grand Total	1214	14198.67					

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 304 of NMFC, Item 306.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1170	ctns			13915.23		Comforters, Bedspreads	49017	200
44	ctns			283.44		Ice Cream Maker	55620	100
1214				14198.67		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

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.
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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 Pallets: 31 <i>W 8/22/24</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 was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>MS 8/22/24</i>
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Order No.: 71349616 Order Date: 08/18/2024 Customer: WALMARTWHS Customer PO No.: 5780326839
 PO Type No.: 0033 Location No.: 7034A 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 7034A-ASM DIS
 4880 WHEATLEYS POND RD.
 SMYRNA, DE 19977

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	8	8	8	8
666855827	SD170-0015	022164367461	Snow Cone Machine Red-Better	EA	2	6	3	6	3
666855828	SD170-0016	022164367478	Snow Cone Machine Blue-Better	EA	2	4	2	4	2
666855826	SD170-0017	022164367485	Snow Cone Kit Set	EA	6	18	3	18	3

Total Quantity Ordered: 36
Total Ordered: 16
Total Quantity Shipped: 36
Total Cartons Shipped: 16