

Shipment No.	BOL No.	MBOL	Status	Customer	Location	Door	Ship To	Total Ctns	Ctns Palletized	Ctns With Tracking No.	Total Pkts	Ship Date	Cust. PO No.	Carrier	Ship Method	Freight Term	Pro Number	Trailer Number	Seal Number	Load Number	Routing No.	BOL Printed	Stage Bin	Assigned To	ASN Sent	ASN Sent Date
800125445	06757168001254457	06757168001266382	Completed	WALMARTWHS	SD3	18815	6006A	29	29	0	1	09/11/2024	3730297049	WAL-MART FLEET	TL	Collect	0000	196468	36975888	81113452	R202408120846361	Yes	K31-03A	Dwayne Childs	Yes	09/11/2024 08:29:13

Date: 9/11/2024 10:56:34 AM **Master Bill Of Lading** Page 1 of 1

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31487
 SID#: _____ FOB:

SHIP TO
 Name: Consolidation Dock 7101 DC#: 7101 Div.
 Address: 1200 Mason Dixon Ln 7101
 City/State/Zip: Conley, GA 30258
 SID#: _____ FOB:

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

SPECIAL INSTRUCTIONS:
 Load #: 81113452

Master Bill of Lading Number: 06757168001266382
 CARRIER NAME: WAL-MART FLEET
 Trailer number: 196468
 Seal number(s): 36975888
 SCAC: WALM
 Pro Number: 0000

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1330448044	25	162.25	Y	N	06757168001254396	6038A
1380545935	11	71.39	Y	N	06757168001259285	6069A
1730327138	29	239.21	Y	N	06757168001251029	6027A
1730327206	17	212.33	Y	N	06757168001254273	6027A
3730297049	29	188.21	Y	N	06757168001254457	6006A
Grand Total	111	873.39				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
111	ctns			873.39		Ice Cream Powder	72750	92.5
				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 signed 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: *W 9-11-24*

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets said 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 9-11-24