

Date: 9/19/2024 9:49:42 AM

Master Bill Of Lading

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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: 06757168001274356

SHIP TO
Name: Consolidation Dock 7101 **DC#:** 7101
Address: 1200 Mason Dixon Ln 7101
City/State/Zip: Conley, GA 30288
SID#: **FOB:**

CARRIER NAME: WAL-MART FLEET
Trailer number: 158801
Seal number(s): 36975850
SCAC: WALM
Pro Number: 0000

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS:
 Load #: 81285261

Freight Charge Terms:
Prepaid: **Collect:** **3rd Party:**
 MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
Appointment Time: *AM* **Actual Driver Arrival Time:** *Preload* **Driver Departure Time:** *PM*

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
							Supplier#
2274699649	223	2804.65	Y	N	06757168001274165	6006A	
4858526643	176	2152.32	Y	N	06757168001274196	6006R	
1424709916	445	4980.39	Y	N	06757168001274158	6030A	
3708527572	208	2516.88	Y	N	06757168001274172	6030R	
3730297714	6	47.58	Y	N	06757168001274189	6006A	
7335197001	3	23.79	Y	N	06757168001274202	6030A	
Grand Total	1061	12305.61					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowing must be so noted and packaged as to ensure safe transportation with ordinary care. See Section 2(b) of NMFC Item 990</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1052	ctns			12234.24		Comforters, Bedspreads	49017	200
9	ctns			71.37		Ice Cream Maker	55620	100
1061				12305.61		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

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: 28 *JS 9/19/24*

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 is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
[Signature] 9/19/24

Order No.: 71550046 Order Date: 09/15/2024 Customer: WALMARTWHS Customer PO No.: 7335197001
 PO Type No.: 0033 Location No.: 6030A 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 6030A-ASM DIS
 42 FREETOWN ROAD
 RAYMOND, NH 03077

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666855827	SD170-0015	022164367461	Snow Cone Machine Red-Better	EA	2	6	3	6	3

Total Quantity Ordered: 6
 Total Ordered: 3
 Total Quantity Shipped: 6
 Total Cartons Shipped: 3