

Shipment No.	BOL No.	MBOL	Status	Customer	Location	Door	Ship To	Total Ctns	Ctns Palletized	Ctns With Tracking No.	Total Pts	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
800131488	06757168001314885	06757168001334210	Completed	WALMARTWHS	SD3	18815	6038A	11	11	0	1	11/26/2024	1330447565	WAL-MART FLEET	TL	Collect	0000	174815	63488886	83144683	R2024110408463822	Yes	K33-02A	Dwayne Childs	Yes	11/26/2024 08:21:25

Master Bill Of Lading Page 1 of 4

Date: 11/29/2024 11:01:35 AM

Master Bill of Lading Number: 06757168001334210

<p>SHIP FROM</p> <p>Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/></p>	<p>SHIP TO</p> <p>Name: Consolidation Dock 7101 DC#: 7101 Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/></p>
<p>THIRD PARTY FREIGHT CHARGES BILL TO:</p> <p>Name: _____ Address: _____ City/State/Zip: _____</p>	

CARRIER NAME: WAL-MART FLEET

Trailer number: 174815
Seal number(s): 63488886
SCAC: WALM
Pro Number: 0000

Freight Charge Terms:
Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)

Appointment Time AM/PM	Actual Driver Arrival Time AM/PM	Driver Departure Time AM/PM
0800	0805	1101

CUSTOMER ORDER INFORMATION		ADDITIONAL SHIPPER INFO		Supplier#	
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	DC#
5380896996	9	58.41	Y N	06757168001315110	6023A
8934879858	3	19.47	Y N	06757168001315219	6080A
1880547384	9	58.41	Y N	06757168001314939	6018A
6630099484	24	101.07	Y N	06757168001318050	6054G
8937151025	16	103.84	Y N	06757168001315226	6037A
2830169265	8	51.92	Y N	06757168001314960	6036A
3130378040	17	110.33	Y N	06757168001314984	6039A
5030149415	13	84.37	Y N	06757168001315080	6020A
7335197980	7	45.43	Y N	06757168001315141	6030A
8880836950	27	130.58	Y N	06757168001318623	6011G
2262052234	12	128.88	Y N	06757168001314946	7035A
3130377910	40	138.70	Y N	06757168001318708	6039G
3230328790	15	97.35	Y N	06757168001315004	6026A
6280386293	21	136.29	Y N	06757168001315127	7026A

Where the rate is dependent on value, allippers are required to stated 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 rules or contracts that have been agreed upon in writing between the carrier and shipper; if applicable, observed to the rules, 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 _____

<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p> <p>Total Pallets: 11/26/2024</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Plates</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information placards were made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p> <p>11-26-2024</p>
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Date: 11/26/2024 11:01:35 AM

Master Bill Of Lading

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		Name: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Name: _____ Address: _____ City/State/Zip: _____		
Master Bill of Lading Number: 06757168001334210		CARRIER NAME: WAL-MART FLEET Trailer number: 174815 Seal number(s): 63488886 SCAC: WALM Pro Number: 0000		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING		
SPECIAL INSTRUCTIONS: Load #: 83144883		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 (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3680398074	6	38.94	Y N	06757168001315028	6021A	
8680259012	7	45.43	Y N	06757168001315196	6019A	
9680229018	14	90.86	Y N	06757168001315233	6040A	
2730338615	24	155.76	Y N	06757168001314953	7036A	
3880249048	7	45.43	Y N	06757168001315042	6012A	
4480239261	16	103.84	Y N	06757168001315073	6066A	
5235148558	18	116.82	Y N	06757168001315103	6016A	
1730328606	11	71.39	Y N	06757168001314915	6027A	
3730298728	21	136.29	Y N	06757168001315035	6006A	
8880637101	5	32.45	Y N	06757168001315202	6011A	
1330447565	11	71.39	Y N	06757168001314885	6038A	
1880497478	21	101.08	Y N	06757168001317961	7045G	
1880497615	4	25.96	Y N	06757168001314922	7045A	
3931036375	3	19.47	Y N	06757168001315066	6009A	

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, reference 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.

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 manifests. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.