

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
800131805	06757168001318050	06757168001334210	Completed	WALMARTWHS	SD3	18815	6054G	24	24	0		11/26/2024	6630099484	WAL-MART FLEET	TL	Collect	0000	174815	63488886	83144683	R2024103003455616	Yes	WMSO4	Dwayne Childs	Yes	11/26/2024 08:21:25

Master Bill Of Lading Page 1 of 4

Date: 11/26/2024 11:01:35 AM

<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>Master Bill of Lading Number: 06757168001334210</p>
<p>SHIP TO</p> <p>Name: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/></p>	<p>CARRIER NAME: WAL-MART FLEET</p> <p>Trailer number: 174815 Seal number(s): 63488886 SCAC: WALM Pro Number: 0000</p>
<p>THIRD PARTY FREIGHT CHARGES BILL TO:</p> <p>Name: _____ Address: _____ City/State/Zip: _____</p>	<p>Freight Charge Terms:</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p> <p><input checked="" type="checkbox"/> (check box) MASTER BILL OF LADING WITH ATTACHED UNDERLYING BILLS OF LADING</p> <p>Appointment Time: 0800 AM PM Actual Driver Arrival Time: 0805 AM PM Driver Departure Time: 1101 AM PM</p>
<p>SPECIAL INSTRUCTIONS: Load #: 83144683</p>	

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#		DC#	Supplier#
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	
2630169265	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	
2282052234	12	128.88	Y N	06757168001314946		7035A	
3130377910	40	138.70	Y N	06757168001318708		6039G	
3230328790	15	97.35	Y N	06757168001315004		6026A	
6280398293	21	136.29	Y N	06757168001315127		7026A	

When the rate is dependent on value, shippers 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 _____

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: _____
Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets sold to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE: *Hand Cofe 11-26-2024*