

Date: 11/11/2024 3:44:23 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001317862	
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: USA Truck Inc .	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	252401
		Seal number(s):	5627853
City/State/Zip:	Conley, GA 30288	SCAC:	USIT
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		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 #: 36526978		1100 AM PM	1838 AM PM
		Driver Departure Time	1544 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4658526624	140	1620.28	Y	N	06757168001317169	6094R	
7582540132	16	123.66	Y	N	06757168001317206	6094A	
9325049311	359	4089.76	Y	N	06757168001317176	6094A	
3108527186	192	2369.84	Y	N	06757168001317183	6070R	
5380069951	18	71.34	Y	N	06757168001317138	6094G	
9324979918	437	4970.28	Y	N	06757168001317152	6070A	
9630268965	52	239.68	Y	N	06757168001317145	6070G	
9630269158	56	404.44	Y	N	06757168001317190	6070A	
Grand Total	1270	13889.18					

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 2(j) of NMFC Item 344</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1128	ctns			13050.16		Comforters, Bedspreads	49017	200
142	ctns			839.02		Ice Cream Maker	55620	100
1270				13889.18		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: <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.

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 Pallet: 31 <i>KW 11/11/24</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 sold 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>[Signature]</i>
	Shipper Signature		

Order No.: 71957802 Order Date: 10/28/2024 Customer: WALMARTWHS Customer PO No.: 5380069951
 PO Type No.: 0003 Location No.: 6094G 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 6094G-GENERAL
 5801 SW REGIONAL AIRPORT BLVD
 BENTONVILLE, AR 72712

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
666855828	SD170-0016	022164367478	Snow Cone Machine Blue-Better	EA	2	6	3	6	3
666855826	SD170-0017	022164367485	Snow Cone Kit Set	EA	6	72	12	72	12

Total Quantity Ordered: 84
Total Ordered: 18
Total Quantity Shipped: 84
Total Cartons Shipped: 18