

Date: 11/1/2024 5:48:11 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001311556	
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: WAL-MART FLEET	
Name: Consolidation Dock 7101		Trailer number: 142391	
DC#: 7101		Seal number(s): 36975907	
Div.		SCAC: WALM	
Address: 1200 Mason Dixon Ln		Pro Number: 0000	
7101			
City/State/Zip: Conley, GA 30288			
SID#:	FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		Freight Charge Terms:	
Address:		Prepaid: <input type="checkbox"/> 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 #: 82515808		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
1330447476	11	71.39	Y	N	06757168001311044	6038A	
1382400770	7	45.43	Y	N	06757168001311051	6068A	
1430199499	17	135.83	Y	N	06757168001311068	6031A	
1730328498	11	173.39	Y	N	06757168001311075	6027A	
1880497516	3	19.47	Y	N	06757168001311082	7045A	
1880547023	105	762.31	Y	N	06757168001311099	6018A	
1880547285	3	19.47	Y	N	06757168001311105	6018A	
2282052110	10	115.90	Y	N	06757168001311129	7035A	
2730338515	31	201.19	Y	N	06757168001311136	7036A	
2830169134	9	58.41	Y	N	06757168001311143	6036A	
3030378081	3	19.47	Y	N	06757168001311150	6043A	
3130377937	15	97.35	Y	N	06757168001311211	6039A	
3131046304	8	51.92	Y	N	06757168001311228	6048A	
3230328861	18	116.82	Y	N	06757168001311235	6026A	

When the rate is dependent on value, shippers are required to obtain 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 rules, classifications and rates 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 provisions of the DOT.
 Signature: *[Signature]* Date: 11/1/24

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 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: *[Signature]* Date: 11-1-24

Order No.: 71786403 **Order Date:** 10/12/2024 **Customer:** WALMARTWHS **Customer PO No.:** 1880547023
PO Type No.: 0033 **Location No.:** 6018A **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 6018A - ASM DIS
 2103 SOUTH MAIN
 SEARCY, AR 72143

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666855825	SD170-0003	022164359855	ICE CREAM MIXER	EA	1	73	73	73	73
666855827	SD170-0015	022164367461	Snow Cone Machine Red-Better	EA	2	16	8	16	8
666855828	SD170-0016	022164367478	Snow Cone Machine Blue-Better	EA	2	30	15	30	15
666855826	SD170-0017	022164367485	Snow Cone Kit Set	EA	6	54	9	54	9

Total Quantity Ordered: 173
Total Ordered: 105
Total Quantity Shipped: 173
Total Cartons Shipped: 105