

Date: 11/21/2024 11:25:03 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001327434	
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	Trailer number: 118089	
	7101	Seal number(s): 63488879	
City/State/Zip:	Conley, GA 30288	SCAC: USIT	
SID#:		Pro Number: 0000	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 36651898		Appointment Time	Actual Driver Arrival Time
		1100 AM	1021 AM
			1125 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
6475648369	455	5001.25	Y	N	06757168001327250	6048A
9680229244	20	154.46	Y	N	06757168001327304	6040A
4558527123	164	2002.52	Y	N	06757168001327298	6040R
3658526157	116	1422.20	Y	N	06757168001327267	6048R
3131046634	32	242.52	Y	N	06757168001327274	6048A
5674889864	528	5795.40	Y	N	06757168001327281	6040A
Grand Total	1315	14618.35				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1263	ctns			14221.37		Comforters, Bedspreads	49017	200
52	ctns			396.98		Ice Cream Maker	55620	100
1315				14618.35		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 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 / 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: 33 <i>[Signature]</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 sealed 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 book or equivalent documentation in the vehicle. <i>[Signature]</i> 11-21-24
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Order No.: 72152156 Order Date: 11/16/2024 Customer: WALMARTWHS Customer PO No.: 9680229244
PO Type No.: 0033 Location No.: 6040A 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 6040A-ASM DIS
1020 WAL-MART DRIVE
HOPE MILLS, NC 28348

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	18	18	18	18
666855827	SD170-0015	022164367461	Snow Cone Machine Red-Better	EA	2	4	2	4	2

Total Quantity Ordered: 22
Total Ordered: 20
Total Quantity Shipped: 22
Total Cartons Shipped: 20