

SHIP FROM	Master Bill of Lading Number: 06757168001346640
Name: E & E COMPANY LTD	
Address: 311 International Trade Pkwy	
City/State/Zip: Port Wentworth, GA 31407	

SHIP TO	CARRIER NAME: WAL-MART FLEET
Name: Consolidation Dock 7101	Trailer number: 200982
DC#: 7101	Seal number(s): 63488847
Div.	
Address: 1200 Mason Dixon Ln	SCAC: WALM
7101	Pro Number: 0000
City/State/Zip: Conley, GA 30288	
SID#: _____	FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:	Freight Charge Terms:
Name: _____	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address: _____	
City/State/Zip: _____	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:	Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 83424865	0930 AM PM Preload AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4258528241	296	3529.76	Y	N	06757168001341317	7034R	
9275169506	132	1442.48	Y	N	06757168001341362	6039A	
3130378481	6	29.73	Y	N	06757168001341287	6039A	
5780328751	1	7.70	Y	N	06757168001341331	7034A	
4808526654	48	580.32	Y	N	06757168001341324	6039R	
4158526333	228	2929.24	Y	N	06757168001341300	6018R	
8775438954	318	3509.82	Y	N	06757168001341348	6018A	
9138900866	279	2990.55	Y	N	06757168001341355	7034A	
1880547806	34	208.28	Y	N	06757168001341263	6018A	
Grand Total	1342	15227.88					

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(a) of NMFC Item 399</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1301	ctns			14982.17		Comforters, Bedspreads	49017	200
41	ctns			245.71		Ice Cream Maker	55620	100

<p>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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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 <small>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.</small>	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 said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>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.</small>
Total Pallet: 34 <i>AW 12/9/24</i>			<i>David</i>

Order No.: 72512481 **Order Date:** 12/01/2024 **Customer:** WALMARTWHS **Customer PO No.:** 5780328751
PO Type No.: 0033 **Location No.:** 7034A **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 7034A-ASM DIS
4880 WHEATLEYS POND RD.
SMYRNA, DE 19977

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	1	1	1	1

Total Quantity Ordered: 1
Total Ordered: 1
Total Quantity Shipped: 1
Total Cartons Shipped: 1