

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407

Master Bill of Lading Number: 06757168001354232

SID#: _____ FOB:

SHIP TO
 Name: Consolidation Dock 7101 DC#: 7101
 Div.
 Address: 1200 Mason Dixon Ln
 7101
 City/State/Zip: Conley, GA 30288
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET
 Trailer number: 171949
 Seal number(s): 34484262
 SCAC: WALM
 Pro Number: 0000

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 83773194

Appointment Time: 10:00 AM PM
 Actual Driver Arrival Time: 13:42 AM PM
 Driver Departure Time: 3:12 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#
						DC#		
1375029719	406	4366.87	Y	N	06757168001353648	6038A		
1330448184	61	470.39	Y	N	06757168001353631	6038A		
7582540750	1	1.98	Y	N	06757168001353709	6094A		
3758527020	72	956.48	Y	N	06757168001353679	6038R		
4658526679	80	1013.60	Y	N	06757168001353688	6094R		
2532420558	270	2980.83	Y	N	06757168001353655	6030A		
3708527729	88	1076.16	Y	N	06757168001353662	6030R		
7335198622	9	59.47	Y	N	06757168001353693	6030A		
9325049518	299	3346.19	Y	N	06757168001353716	6094A		
Grand Total	1286	14271.97						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Conditions 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 204 of NMFC Item 366</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1215	ctns			13740.13		Comforters, Bedspreads	49017	200
71	ctns			531.84		Ice Cream Maker	55620	100

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 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

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: 35
 Key 12/18/24

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets said 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.

Order No.: 72817069 **Order Date:** 12/13/2024 **Customer:** WALMARTWHS **Customer PO No.:** 1330448184
PO Type No.: 0033 **Location No.:** 6038A **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 6038A-ASM DIS
 8827 OLD RIVER ROAD
 MARCY, NY 13403

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	58	58	58	58
666855827	SD170-0015	022164367461	Snow Cone Machine Red-Better	EA	2	2	1	2	1
666855828	SD170-0016	022164367478	Snow Cone Machine Blue-Better	EA	2	4	2	4	2

Total Quantity Ordered: 64
Total Ordered: 61
Total Quantity Shipped: 64
Total Cartons Shipped: 61