

Date: 11/19/2024 10:01:26 AM

# Master Bill Of Lading

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

Master Bill of Lading Number: 06757168001319477

SID#: \_\_\_\_\_ FOB:

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

**CARRIER NAME:** WAL-MART FLEET  
**Trailer number:** 143033  
**Seal number(s):** 63488706  
**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 UNDERLYING BILLS OF LANDING**

**SPECIAL INSTRUCTIONS:**  
 Load #: 82820846

Appointment Time: *Preload* AM PM  
 Actual Driver Arrival Time: 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#		
3930248918	8	62.06	Y	N	06757168001319149	7038A	
3930248684	27	112.96	Y	N	06757168001319132	7038G	
9325169278	303	3320.65	Y	N	06757168001319170	7038A	
3158527549	300	3680.28	Y	N	06757168001319125	6043R	
3030378282	18	139.06	Y	N	06757168001319101	6043A	
4358527558	120	1473.52	Y	N	06757168001319163	7038R	
9782210620	456	5115.25	Y	N	06757168001319187	6043A	
<b>Grand Total</b>	<b>1232</b>	<b>13903.78</b>					

**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 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1179	ctns			13589.70		Comforters, Bedspreads	49017	200
53	ctns			314.08		Ice Cream Maker	55620	100
<b>1232</b>				<b>13903.78</b>		<b>Grand Total</b>		

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: 31 *11/19/24*

**Trailer Loaded:**  
 By Shipper  
 By Driver

**Freight Counted:**  
 By Shipper  
 By Driver/pallets said to contain  
 By Driver/Placards

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and the carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
*LA 24*

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<b>Order No.:</b> 71957805	<b>Order Date:</b> 10/28/2024	<b>Customer:</b> WALMARTWHS	<b>Customer PO No.:</b> 3930248684
<b>PO Type No.:</b> 0003	<b>Location No.:</b> 7038G	<b>Dept. No.:</b> 00014	

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**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 7038G-GENERAL  
 4001 SOUTH JENKINS RD.  
 FT PIERCE, FL 34981

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	14	7	14	7
666855826	SD170-0017	022164367485	Snow Cone Kit Set	EA	6	102	17	102	17

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<b>Total Quantity Ordered:</b>	<b>122</b>
<b>Total Ordered:</b>	<b>27</b>
<b>Total Quantity Shipped:</b>	<b>122</b>
<b>Total Cartons Shipped:</b>	<b>27</b>