

SHIP FROM		Master Bill of Lading Number: 06757168001321753	
Name: E & E COMPANY LTD			
Address: 344 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: Schneider	
Name: Consolidation Dock 7101		DC#: 7101	
		Div.	
Address: 1200 Mason Dixon Ln		Trailer number: 158945	
7101		Seal number(s): 63488708	
City/State/Zip: Conley, GA 30288		SCAC: SCNN	
SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>		Pro Number: 0000	
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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 36567151		Actual Driver Arrival Time	
		Driver Departure Time	
		1100 AM	
		1423 PM	
		1543 PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
6132540077	263	2954.69	Y	N	06757168001319637	6006A	
3730298832	25	193.65	Y	N	06757168001319613	6006A	
1375029532	303	3412.60	Y	N	06757168001319590	6038A	
4858526735	212	2604.12	Y	N	06757168001319620	6006R	
3730298576	40	144.65	Y	N	06757168001319606	6006G	
1330447665	13	100.56	Y	N	06757168001319583	6038A	
3758526968	392	4889.76	Y	N	06757168001319491	6038R	
Grand Total	1248	14300.03					

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(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1170	ctns			13861.17		Comforters, Bedspreads	49017	200
78	ctns			438.86		Ice Cream Maker	55620	100
1248				14300.03		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 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> Total Pallet: 32 	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> 11-15-24
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Order No.: 72063879	Order Date: 11/10/2024	Customer: WALMARTWHS	Customer PO No.: 1330447665
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	11	11	11	11
666855828	SD170-0016	022164367478	Snow Cone Machine Blue-Better	EA	2	4	2	4	2

Total Quantity Ordered:	15
Total Ordered:	13
Total Quantity Shipped:	15
Total Cartons Shipped:	13