

Date: 11/20/2024 12:22:30 PM

# 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: 06757168001327403

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

### SHIP TO

Name: Consolidation Dock 7101 DC#: 7101  
Div.  
Address: 1200 Mason Dixon Ln  
7101

CARRIER NAME: USA Truck Inc

Trailer number: 115087  
Seal number(s): 63488891

City/State/Zip: Conley, GA 30288  
SID#: \_\_\_\_\_ FOB:

SCAC: USIT  
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 #: 36644982

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1100 AM	1033 AM	1222 PM

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
1880547580	30	231.69	Y	N	06757168001327076	6018A	
3930249032	14	108.03	Y	N	06757168001327137	7038A	
4158526316	168	2089.76	Y	N	06757168001327090	6018R	
4358527572	160	1936.56	Y	N	06757168001327113	7038R	
8775438882	280	3101.16	Y	N	06757168001327106	6018A	
9325169321	664	7294.94	Y	N	06757168001327120	7038A	
<b>Grand Total</b>	1316	14762.14					

### CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 303</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1272	ctns			14422.42		Comforters, Bedspreads	49017	200
44	ctns			339.72		Ice Cream Maker	55620	100
1316				14762.14		<b>Grand Total</b>		

When 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: 34

*[Signature]* 11/20/24

### 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.

*[Signature]*

11/20/24

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**Order No.:** 72136067      **Order Date:** 11/15/2024      **Customer:** WALMARTWHS      **Customer PO No.:** 1880547580  
**PO Type No.:** 0033      **Location No.:** 6018A      **Dept. No.:** 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 6018A - ASM DIS  
2103 SOUTH MAIN  
SEARCY, AR 72143

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	27	27	27	27
666855828	SD170-0016	022164367478	Snow Cone Machine Blue-Better	EA	2	6	3	6	3

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**Total Quantity Ordered:** 33  
**Total Ordered:** 30  
**Total Quantity Shipped:** 33  
**Total Cartons Shipped:** 30