

Date: 11/26/2024 12:42:40 PM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001332421	
Name:	E & E COMPANY LTD	Address:	311 International Trade Pkwy
City/State/Zip:	Port Wentworth, GA 31407	SID#:	FOB: <input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> USA Truck Inc	
Name:	Consolidation Dock 7101	DC#:	7101
Address:	1200 Mason Dixon Ln 7101	Div.:	
City/State/Zip:	Conley, GA 30288	Trailer number:	120084
SID#:	FOB: <input type="checkbox"/>	Seal number(s):	63488885
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>SCAC:</b> USIT	
Name:		<b>Pro Number:</b> 0000	
Address:			
City/State/Zip:			

<b>SPECIAL INSTRUCTIONS:</b>		<b>Freight Charge Terms:</b>	
Load #: 36709459		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
		3rd Party: <input type="checkbox"/>	
		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
		(check box) UNDERLYING BILLS OF LANDING	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
1300 AM	1122 AM	1242 AM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9680229347	7	55.05	Y	N	06757168001332292	6040A	
5574889900	550	6084.26	Y	N	06757168001332216	6040A	
3730299061	30	233.76	Y	N	06757168001332278	6006A	
4858526752	200	2459.76	Y	N	06757168001332117	6006R	
4558527131	212	2604.12	Y	N	06757168001332100	6040R	
6132540150	309	3416.05	Y	N	06757168001332032	6006A	
<b>Grand Total</b>	1308	14853.00					

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 302</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1271	ctns			14564.19		Comforters, Bedspreads	49017	200
37	ctns			288.81		Ice Cream Maker	55620	100
1308				14853.00		<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 \_\_\_\_\_

<b>COD Amount \$</b>	
<b>Fee Terms:</b>	Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>	

**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.

<b>SHIPPER SIGNATURE / DATE</b> 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: 33		<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available on/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Michael M Wright 11/26/24	
--	--	--	--	--	--	---	--

Order No.: 72252285      Order Date: 11/21/2024      Customer: WALMARTWHS      Customer PO No.: 9680229347  
 PO Type No.: 0033      Location No.: 6040A      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 6040A-ASM DIS  
 1020 WAL-MART DRIVE  
 HOPE MILLS, NC 28348

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	2	2	2	2
666855828	SD170-0016	022164367478	Snow Cone Machine Blue-Better	EA	2	10	5	10	5

---

**Total Quantity Ordered: 12**  
**Total Ordered: 7**  
**Total Quantity Shipped: 12**  
**Total Cartons Shipped: 7**