

Date: 12/16/2024 11:04:33 AM

Master Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168001352634

SHIP TO

Name: Wal-Mart DC 6080A-ASM DIS DC#: 6080A
 Div.
 Address: 100 Veterans Drive
 6080A
 City/State/Zip: Tobyhanna, PA 18466
 SID#: _____ FOB:

CARRIER NAME: JB Hunt Intermodal

Trailer number: 305044
 Seal number(s): 34484261
 SCAC: HJBI
 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 #: 36918835

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1000 AM	1004 AM	1104 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3358528304	536	6491.44	Y	N	06757168001352580	6080R	
6737390496	78	600.60	Y	N	06757168001352566	6080A	
3762101014	731	8051.35	Y	N	06757168001352542	6080A	
Grand Total	1345	15143.39					

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 308</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1267	ctns			14542.79		Comforters, Bedspreads	49017	200
78	ctns			600.60		Ice Cream Maker	55620	100
1345				15143.39		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

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: 32 *AW 12/16/24*

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 sealed objects. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

[Signature]

Order No.: 72776969 **Order Date:** 12/11/2024 **Customer:** WALMARTWHS **Customer PO No.:** 6737390496
PO Type No.: 0033 **Location No.:** 6080A **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 6080A-ASM DIS
100 VETERANS DRIVE
TOBYHANNA, PA 18466

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	78	78	78	78

Total Quantity Ordered: 78
Total Ordered: 78
Total Quantity Shipped: 78
Total Cartons Shipped: 78