

Date: 11/25/2024 3:40:17 PM

Master Bill Of Lading

SHIP FROM		Master-Bill-of-Lading Number: 06757168001334265	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		

SID#:	FOB: <input type="checkbox"/>	SHIP TO	
Name:	Consolidation Dock 7101	DC#: 7101	CARRIER NAME: USA Truck Inc
Address:	1200 Mason Dixon Ln 7101	Div.	Trailer number: 11637
City/State/Zip:	Conley, GA 30288		Seal number(s): 63488884
SID#:	FOB: <input type="checkbox"/>		SCAC: USIT
			Pro Number: 0000

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 36897568		Appointment Time	Actual Driver Arrival Time
		1100 AM	1351 AM
		PM	PM
			Driver Departure Time
			1540 AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1431602166	365	4146.84	Y	N	06757168001331288	7035A	
4658526647	32	433.28	Y	N	06757168001331332	6094R	
6475648395	226	2505.42	Y	N	06757168001331325	6048A	
3508527443	156	1945.40	Y	N	06757168001331318	7035R	
3131046702	8	56.80	Y	N	06757168001331301	6048A	
9031124626	135	504.24	Y	N	06757168001331080	7035A	
7582540392	18	139.29	Y	N	06757168001331363	6094A	
1431602167	45	672.59	Y	N	06757168001331073	7035A	
2282052573	1	7.93	Y	N	06757168001331349	7035A	
3658526165	180	2170.84	Y	N	06757168001331295	6048R	
9325049400	196	2227.25	Y	N	06757168001331356	6094A	
			Y	N			
			Y	N			
Grand Total	1362	14809.88					

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: <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.

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: 37	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 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.
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Order No.: 72238099 **Order Date:** 11/20/2024 **Customer:** WALMARTWHS **Customer PO No.:** 2282052573
PO Type No.: 0033 **Location No.:** 7035A **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 7035A-ASM DIS
 18815 NW 115 AVENUE
 ALACHUA, FL 32615

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	2	1	2	1

Total Quantity Ordered: 2
Total Ordered: 1
Total Quantity Shipped: 2
Total Cartons Shipped: 1