

Date: 12/3/2024 3:37:14 PM

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: **06757168001339642**

SHIP TO

Name: **Consolidation Dock 7101** DC#: **7101**
 Div. _____
 Address: **1200 Mason Dixon Ln**
7101
 City/State/Zip: **Conley, GA 30288**
 SID#: _____ FOB:

CARRIER NAME: **USA Truck Inc**

Trailer number: **59727**
 Seal number(s): **63488896**

SCAC: **USIT**
 Pro Number: **0000**

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

SPECIAL INSTRUCTIONS:
 Load #: **36783385**

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1300 AM PM	1413 AM PM	1537 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
5735158805	2	15.86	Y	N	06757168001337969	6092A	
9932570125	329	3614.53	Y	N	06757168001337952	6092A	
2282052706	4	30.80	Y	N	06757168001337983	7035A	
3508527456	252	3031.24	Y	N	06757168001338027	7035R	
1431602211	28	440.79	Y	N	06757168001337853	7035A	
9031124716	108	394.61	Y	N	06757168001337860	7035A	
1431602210	345	3969.29	Y	N	06757168001338010	7035A	
4213327567	308	3710.04	Y	N	06757168001337891	6092R	
Grand Total	1376	15207.16					

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 unitary care. See Section 2(j) of NMFC Item 360</small>	LTL ONLY	
	QTY	TYPE				NMFC #	CLASS
1262	ctns		14765.89		Comforters, Bedspreads	49017	200
6	ctns		46.66		Ice Cream Maker	55620	100
108	ctns		394.61		Panels, Valances	49260-4	175

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

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 *KW 12/3/24*

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.
Johnnie

Order No.: 72382088 **Order Date:** 11/28/2024 **Customer:** WALMARTWHS **Customer PO No.:** 5735158805
PO Type No.: 0033 **Location No.:** 6092A **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 6092A-ASM DIS
3100 IL HWY 89
SPRING VALLEY, IL 61362

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666855828	SD170-0016	022164367478	Snow Cone Machine Blue- Better	EA	2	4	2	4	2

Total Quantity Ordered: 4
Total Ordered: 2
Total Quantity Shipped: 4
Total Cartons Shipped: 2