

SHIP FROM		Master Bill of Lading Number: 06757168001355628
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: USA Truck Inc
Name:	Consolidation Dock 7101	Trailer number: 118384
DC#:	7101	Seal number(s): 36585134
Div.:		SCAC: USIT
Address:	1200 Mason Dixon Ln	Pro Number: 0000
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time: 1400 AM/PM Actual Driver Arrival Time: 0847 AM/PM Driver Departure Time: 1417 AM/PM
SPECIAL INSTRUCTIONS:	Load #: 36951444	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6132540265	346	3874.31	Y	N	06757168001355604	6006A	
3730299401	11	75.33	Y	N	06757168001355512	6006A	
3008527682	44	514.36	Y	N	06757168001355543	6024R	
7632700088	5	33.70	Y	N	06757168001355529	6024A	
2082001258	341	3845.67	Y	N	06757168001355574	6024A	
5780328972	1	7.93	Y	N	06757168001355536	7034A	
9136900958	428	4754.81	Y	N	06757168001355567	7034A	
4258528267	88	1076.16	Y	N	06757168001355581	7034R	
<b>Grand Total</b>	1264	14182.27					

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE			<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 Issue 998</small>		
1247	ctns			14065.31		Comforters, Bedspreads	49017	200
17	ctns			116.96		Ice Cream Maker	55620	100
1264				14182.27		<b>Grand Total</b>		

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 _____	<b>COD Amount \$</b> Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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.
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<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: 34 <i>OKW 12/19/24</i>	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	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response placard or equivalent documentation in the vehicle.
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Order No.: 72835121      Order Date: 12/14/2024      Customer: WALMARTWHS      Customer PO No.: 3730299401  
 PO Type No.: 0033      Location No.: 6006A      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 6006A - ASM DIS  
 2200 7TH AVENUE SOUTHWEST  
 CULLMAN, AL 35055

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	4	2	4	2
666855828	SD170-0016	022164367478	Snow Cone Machine Blue-Better	EA	2	14	7	14	7
666855826	SD170-0017	022164367485	Snow Cone Kit Set	EA	6	12	2	12	2

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**Total Quantity Ordered: 30**  
**Total Ordered: 11**  
**Total Quantity Shipped: 30**  
**Total Cartons Shipped: 11**