

Date: 2/4/2025 3:42:06 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: 06757168001389302

**SHIP TO**  
 Name: Wal-Mart Center Point 7976 DC#: 7976  
 Div.  
 Address: 423 Pitts School Road  
 7976  
 City/State/Zip: Concord, NC 28027  
 SID#:  
 FOB:

CARRIER NAME: Schneider  
 Trailer number: 226426  
 Seal number(s): 5247202  
 SCAC: SCNN  
 Pro Number: 0000

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:

SPECIAL INSTRUCTIONS:  
 Load #: 37484599

MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING  
 Appointment Time: 0800 AM  
 Actual Driver Arrival Time: 1145 AM  
 Driver Departure Time: 1518 PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	DC#	Supplier#	
3108527305	252	3106.04	Y N	06757168001379297	6070R		
6982620351	739	8376.68	Y N	06757168001379334	6070A		
6182790325	16	103.08	Y N	06757168001379327	6070A		
4213327630	260	3121.16	Y N	06757168001379372	6092R		
1880498703	8	51.54	Y N	06757168001379792	7045A		
3032840115	2	15.86	Y N	06757168001379686	6040A		
5735159530	2	9.91	Y N	06757168001379396	6092A		
<b>Grand Total</b>	1279	14784.27					

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1251	ctns			14603.88		Comforters, Bedspreads	49017	200
28	ctns			180.39		Ice Cream Maker	55620	100
1279				14784.27		<b>Grand Total</b>		

Since the rate is dependent on value, shippers are required to state specifically in writing the agreed or stated value of the property as follows:  
 is agreed or declared value of the property is specifically stated by the shipper to be not exceeding

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 with 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**  
 is to certify that the above named materials are properly packed, packaged, marked and labeled, and are in proper condition for transportation according to the applicable provisions of the DOT.  
 Pallet: 34 *[Signature]* 2/4/25

Trailer Loaded:  
 By Shipper  
 By Driver  
 Freight Counted:  
 By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**SHIPPER SIGNATURE**  
*[Signature]*  
**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier carries emergency response information tags made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
*[Signature]*

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**Order No.:** 73169263      **Order Date:** 01/19/2025      **Customer:** WALMARTWHS      **Customer PO No.:** 3032840115  
**PO Type No.:** 0033      **Location No.:** 6040A      **Dept. No.:** 00014

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**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
666855827	SD170-0015	022164367461	Snow Cone Machine Red-Better	EA	2	2	1	2	1
666855828	SD170-0016	022164367478	Snow Cone Machine Blue-Better	EA	2	2	1	2	1

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