

Date: 3/11/2025 10:26:57 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: 06757168001410269

SHIP TO
Name: Wal-Mart DC 7035A-ASM DIS DC#: 7035A
 Div.
Address: 18815 NW 115 Avenue
 7035A
City/State/Zip: Alachua, FL 32615
SID#: FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 188697
Seal number(s): 36585166
SCAC: WALM
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
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 85991833

Appointment Time: 09:30 AM PM
 Actual Driver Arrival Time: 8:04 AM PM
 Driver Departure Time: 10:26 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3508527603	32	433.28	Y	N	06757168001413724	7035R
9031125740	759	3006.12	Y	N	06757168001414127	7035A
1431602838	75	1117.15	Y	N	06757168001419245	7035A
2262053994	4	31.72	Y	N	06757168001408096	7035A
3508527588	32	433.28	Y	N	06757168001408102	7035R
1431602830	49	735.84	Y	N	06757168001414134	7035A
2282054022	1	6.49	Y	N	06757168001413823	7035A
9031125753	254	972.14	Y	N	06757168001419252	7035A
2282054167	10	55.50	Y	N	06757168001413731	7035A
1431602783	461	5385.04	Y	N	06757168001408089	7035A
1431602829	520	6039.62	Y	N	06757168001413700	7035A
			Y	N		
			Y	N		
Grand Total	2197	18216.18				

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 Pallets: 41 *SD 3/11/25*

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

Shipper Signature

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.

SLSC 3/11/25

Order No.: 73450155 Order Date: 02/27/2025 Customer: WALMARTWHS Customer PO No.: 2282054167
 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	4	2	4	2
666855828	SD170-0016	022164367478	Snow Cone Machine Blue-Better	EA	2	8	4	8	4
666855826	SD170-0017	022164367485	Snow Cone Kit Set	EA	6	24	4	24	4

Total Quantity Ordered: 36
Total Ordered: 10
Total Quantity Shipped: 36
Total Cartons Shipped: 10