

Date: 2/10/2025 4:31:09 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001394443
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: WAL-MART FLEET
Name:	Consolidation Dock 7101	DC#: 7101
		Div.
Address:	1200 Mason Dixon Ln 7101	Trailer number: 156409
City/State/Zip:	Conley, GA 30288	Seal number(s): 36585471
SID#:	FOB: <input type="checkbox"/>	SCAC: WALM
		Pro Number: 0000

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
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 85220749		1000 AM PM 1350 AM PM 1631 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4658526728	40	460.80	Y	N	06757168001379389	6094R	
4713326172	312	3906.64	Y	N	06757168001384635	6011R	
1380548421	4	25.96	Y	N	06757168001394207	6069A	
8225638913	389	4400.54	Y	N	06757168001384659	6011A	
5780329511	2	15.86	Y	N	06757168001384642	7034A	
4258528325	240	2934.32	Y	N	06757168001384628	7034R	
9136901207	178	1903.20	Y	N	06757168001384673	7034A	
8880838283	6	29.73	Y	N	06757168001384666	6011A	
2808526572	92	1067.32	Y	N	06757168001379716	7045R	
Grand Total	1263	14744.37					

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 ordinary care. See Section 2(X) of NRPFC Item 169</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1251	ctns			14672.82		Comforters, Bedspreads	49017	200
8	ctns			45.59		Ice Cream Maker	55620	100

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: 39 <i>[Signature]</i> 2/10/25	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. <i>[Signature]</i> 2/10/25
	Shipper Signature		

Order No.: 73218560 **Order Date:** 01/26/2025 **Customer:** WALMARTWHS **Customer PO No.:** 8880838283
PO Type No.: 0033 **Location No.:** 6011A **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 6011A - ASM DIS
 2200 MANUFACTURERS BOULEVARD
 BROOKHAVEN, MS 39601

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	6	3	6	3
666855826	SD170-0017	022164367485	Snow Cone Kit Set	EA	6	18	3	18	3

Total Quantity Ordered: 24
Total Ordered: 6
Total Quantity Shipped: 24
Total Cartons Shipped: 6