

Date: 3/5/2025 8:53:35 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: 06757169001416152

**SHIP TO**  
 Name: Wal-Mart DC 6017A - ASM DIS DC#: 6017A  
 Address: 2106 East Tipton Street 6017A Div.  
 City/State/Zip: Seymour, IN 47274  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: FedEx  
 Trailer number: 554942  
 Seal number(s):  
 SCAC:  
 Pro Number:

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

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:   
 MASTER BILL OF LANDING: WITH ATTACHED  
 (check box) UNDERLYING BILLS OF LANDING

**SPECIAL INSTRUCTIONS:**  
 Load #: 38013856

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

CUSTOMER ORDER NUMBER		# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
3732621440		17	116.96	Y N	06757168001414769	6017A	
3732621469		3	19.47	Y N	06757168001413908	6017A	
<b>Grand Total</b>		<b>20</b>	<b>136.43</b>				

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(a) of NMFC Item 369.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLAS.
17	ctns			116.96		Ice Cream Maker	55620	100
3	ctns			19.47		Ice Cream Powder	72750	92.5
<b>Grand Total</b>				<b>136.43</b>				

here the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 to 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).**

CEIVED, 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, sealed and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
 J.P. 3/5/25

**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 to driver carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

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**Order No.:** 73417868      **Order Date:** 02/22/2025      **Customer:** WALMARTWHS      **Customer PO No.:** 3732621440  
**PO Type No.:** 0033      **Location No.:** 6017A      **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 6017A - ASM DIS  
 2106 EAST TIPTON STREET  
 SEYMOUR, IN 47274

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	10	5	10	5
666855828	SD170-0016	022164367478	Snow Cone Machine Blue-Better	EA	2	18	9	18	9
666855826	SD170-0017	022164367485	Snow Cone Kit Set	EA	6	18	3	18	3

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**Total Quantity Ordered: 46**  
**Total Ordered: 17**  
**Total Quantity Shipped: 46**  
**Total Cartons Shipped: 17**