

SHIP FROM		Master Bill of Lading Number: 06757168001449280	
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: WESTERN EXPRESS	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	140834
		Seal number(s):	68293285
City/State/Zip:	Conley, GA 30288	SCAC:	WSXI
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS: Lead #: 38761628	<input checked="" type="checkbox"/> (check box)		MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
	1300 AM PM	12:20 AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7832901500	2	3.96	Y	N	06757168001449068	6006A	
6132541096	183	2099.16	Y	N	06757168001449112	6006A	
2082002078	525	6634.78	Y	N	06757168001449051	6024A	
7632702249	3	5.94	Y	N	06757168001449099	6024A	
4975699550	158	1871.96	Y	N	06757168001449075	7045A	
6238130346	1	1.98	Y	N	06757168001449082	7045A	
8775439852	171	2038.96	Y	N	06757168001449105	6018A	
<b>Grand Total</b>	<b>1043</b>	<b>12656.74</b>					

CARRIER INFORMATION							LTL ONLY	
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 assure safe transportation with ordinary care. See Section 2(c) of NMFC Item 399</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
1037	ctns			12644.86		Comforters, Bedspreads	49017	200
6	ctns			11.88		Ice Cream Maker	55620	100
1043				12656.74		<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 \_\_\_\_\_

**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 rules, 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

<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 Pieces: <u>1043</u> <i>D. Dickey</i> 4/18/25	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <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 guidebook or equivalent documentation in the vehicle. <i>D. Dickey</i> 4-18-25
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**Order No.:** 73763006      **Order Date:** 04/13/2025      **Customer:** WALMARTWHS      **Customer PO No.:** 7632702249  
**PO Type No.:** 0033      **Location No.:** 6024A      **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 6024A - ASM DIS  
3880 SOUTHWEST BLVD.  
GROVE CITY, OH 43123

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666855826	SD170-0017	022164367485	Snow Cone Kit Set	EA	6	18	3	18	3

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**Total Quantity Ordered:** 18  
**Total Ordered:** 3  
**Total Quantity Shipped:** 18  
**Total Cartons Shipped:** 3