

Date: 5/27/2024 4:11:17 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001181449
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	Trailer number: 187079
	7101	Seal number(s): 5627977
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 78119198		0930 AM	1430 AM
			1611 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3130375016	3	19.47	Y	N	06757168001178098	6039A	
5735155300	24	155.76	Y	N	06757168001178166	6092A	
9630265892	37	240.13	Y	N	06757168001178203	6070A	
1730325370	75	519.26	Y	N	06757168001172546	6027A	
5735155187	18	103.84	Y	N	06757168001174731	6092A	
5380066826	4	25.96	Y	N	06757168001174748	6094A	
9624937953	4	40.51	Y	N	06757168001172379	6066G	
1430196202	20	129.80	Y	N	06757168001174793	6031A	
2730334970	136	882.64	Y	N	06757168001161915	7036G	
2730335446	8	51.92	Y	N	06757168001178067	7036A	
3230325580	38	246.62	Y	N	06757168001178104	6026A	
3930245650	8	51.92	Y	N	06757168001178029	7038A	
3930245764	1	6.49	Y	N	06757168001178128	7038A	
4558526732	78	950.29	Y	N	06757168001174816	6040R	

When 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: 37		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.  5/27/24
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Order No.: 70579559 **Order Date:** 05/13/2024 **Customer:** WALMARTWHS **Customer PO No.:** 1430196202
PO Type No.: 0033 **Location No.:** 6031A **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 6031A-ASM DIS
23702 WEST SOUTHERN AVENUE
BUCKEYE, AZ 85326

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666852223	SD171-0018	022164360233	Ice Syrups	EA	6	30	5	30	5
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	30	5	30	5
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	30	5	30	5
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	30	5	30	5

Total Quantity Ordered: 120
Total Ordered: 20
Total Quantity Shipped: 120
Total Cartons Shipped: 20