

Date: 5/10/2024 3:49:29 PM

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: 06757168001169164

SHIP TO

Name: Consolidation Dock 7101 DC#: 7101
 Div. _____
 Address: 1200 Mason Dixon Ln
 7101
 City/State/Zip: Conley, GA 30288
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 146069
Seal number(s): 5628892

SCAC: WALM
Pro Number:

SCANNED

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 #: 77686864

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1:00 ^{AM} _{PM}	1:30 ^{AM} _{PM}	3:49 ^{AM} _{PM}

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#
						DC#		
1730325110	36	233.64	Y	N	06757168001165401	6027A		
3108526768	128	1527.76	Y	N	06757168001159103	6070R		
3130374623	72	467.28	Y	N	06757168001165388	6039A		
4480235641	60	389.40	Y	N	06757168001165425	6066A		
5030145980	28	181.72	Y	N	06757168001165432	6020A		
5380066545	32	207.68	Y	N	06757168001165418	6094A		
7980156018	44	285.56	Y	N	06757168001165449	6017A		
7980156037	40	211.68	Y	N	06757168001162271	6017A		
8230384557	52	337.48	Y	N	06757168001165456	6010A		
9630265467	56	363.44	Y	N	06757168001165395	6070A		
Grand Total	548	4205.64						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
128	ctns			1527.76		Comforters, Bedspreads	49017	200

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

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: 12

AC 5/10/24

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 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.

EALFomzora 5/10/24
242138

Order No.: 70463801	Order Date: 04/29/2024	Customer: WALMARTWHS	Customer PO No.: 5030145980
PO Type No.: 0033	Location No.: 6020A	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 6020A - ASM DIS
 4224 KETTERING ROAD
 BROOKSVILLE, FL 34602

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	42	7	42	7
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	42	7	42	7
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	42	7	42	7
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	42	7	42	7

Total Quantity Ordered:	168
Total Ordered:	28
Total Quantity Shipped:	168
Total Cartons Shipped:	28