

Date: 5/9/2024 2:39:59 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: 06757168001168815

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: 197932
 Seal number(s): 5628294
 SCAC: WALM
 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 UNDERLYING BILLS OF LANDING
 (check box)

SPECIAL INSTRUCTIONS:
 Load #: 77527976

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1400 AM PM	1049 AM PM	1439 AM PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
8880833721	64	415.36	Y	N	06757168001162226	6011G	
3130374560	144	934.56	Y	N	06757168001161939	6039G	
1079608507	56	363.44	Y	N	06757168001161854	7035G	
4480235561	112	726.88	Y	N	06757168001162011	6066G	
8230384485	112	726.88	Y	N	06757168001162219	6010G	
5030145902	88	571.12	Y	N	06757168001162035	6020G	
5735154830	64	415.36	Y	N	06757168001162158	6092G	
2830165667	112	726.88	Y	N	06757168001161922	6036G	
3880245400	96	623.04	Y	N	06757168001161984	6012G	
3131043019	120	778.80	Y	N	06757168001161946	6048G	
3730295139	168	1090.32	Y	N	06757168001161977	6006G	
9630265390	160	1038.40	Y	N	06757168001162257	6070G	
			Y	N			
Grand Total	1296	8411.04					

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 signed 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: 13
[Signature] 5-9-24

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.
[Signature] 5-9-24 JSL

Order No.: 70432011 **Order Date:** 04/25/2024 **Customer:** WALMARTWHS **Customer PO No.:** 3130374560
PO Type No.: 0003 **Location No.:** 6039G **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 6039G-GENERAL
1659 POTTERTOWN ROAD
MIDWAY, TN 37809

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	216	36	216	36
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	216	36	216	36
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	216	36	216	36
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	216	36	216	36

Total Quantity Ordered: 864
Total Ordered: 144
Total Quantity Shipped: 864
Total Cartons Shipped: 144