

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:
SPECIAL INSTRUCTIONS:
 Load #: 77686864

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1:00 <small>AM</small> <small>PM</small>	1:30 <small>AM</small> <small>PM</small>	3:49 <small>AM</small> <small>PM</small>

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
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	
7980158037	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 300.</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.
EALFom2000 SLSC 5/10/24 243138

Order No.: 70463825	Order Date: 04/29/2024	Customer: WALMARTWHS	Customer PO No.: 8230384557
PO Type No.: 0033	Location No.: 6010A	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 6010A - ASM DIS
 1401 BAKER HWY W
 DOUGLAS, GA 31533

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	78	13	78	13
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	78	13	78	13
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	78	13	78	13
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	78	13	78	13

Total Quantity Ordered:	312
Total Ordered:	52
Total Quantity Shipped:	312
Total Cartons Shipped:	52