

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:   
 (check box) **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**

**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**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		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			
<b>Grand Total</b>	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 to 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: 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 JESC

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<b>Order No.:</b> 70432030	<b>Order Date:</b> 04/25/2024	<b>Customer:</b> WALMARTWHS	<b>Customer PO No.:</b> 8230384485
<b>PO Type No.:</b> 0003	<b>Location No.:</b> 6010G	<b>Dept. No.:</b> 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 6010G - GENERAL  
 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	168	28	168	28
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	168	28	168	28
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	168	28	168	28
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	168	28	168	28

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<b>Total Quantity Ordered:</b>	<b>672</b>
<b>Total Ordered:</b>	<b>112</b>
<b>Total Quantity Shipped:</b>	<b>672</b>
<b>Total Cartons Shipped:</b>	<b>112</b>