

Date: 6/4/2024 10:23:44 AM

# Master Bill Of Lading

Page 1 of 3

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001186864	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		<b>CARRIER NAME:</b> WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#: 7101	
		Div.	
Address:	1206 Mason Dixon Ln	Trailer number:	185317
	7101	Seal number(s):	5627950
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 78304259		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		0730 AM	0835 PM
			Driver Departure Time
			1023 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO
5735155395	15	97.35	Y	N	06757168001186079	6092A
6630096606	15	97.35	Y	N	06757168001186093	6054A
5030275741	17	110.33	Y	N	06757168001186048	6035A
5380067045	27	175.23	Y	N	06757168001186062	6094A
8180385103	28	181.72	Y	N	06757168001186147	6025A
1079609128	20	129.60	Y	N	06757168001185836	7035A
8680255924	37	240.13	Y	N	06757168001186161	6019A
3931033059	64	415.36	Y	N	06757168001162004	6009G
7335195029	17	110.33	Y	N	06757168001186109	6030A
8230385059	42	272.58	Y	N	06757168001186154	6010A
3230325674	36	233.64	Y	N	06757168001185966	6026A
3430824168	20	129.80	Y	N	06757168001185980	7039A
7980156574	35	303.65	Y	N	06757168001186130	6017A
1430196418	42	272.58	Y	N	06757168001185867	6031A

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:  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.

<b>SHIPPER SIGNATURE / DATE</b> 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: 36 <i>kw 6-4-24</i>		<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>Kamara Carter 6-4-24</i>
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Order No.: 70676015      Order Date: 05/27/2024      Customer: WALMARTWHS      Customer PO No.: 3680395096  
 PO Type No.: 0033      Location No.: 6021A      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 6021A - ASM DIS  
 1005 SOUTH H STREET  
 PORTERVILLE, CA 93257

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	66	11	66	11
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	48	8	48	8
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	42	7	42	7
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	60	10	60	10

**Total Quantity Ordered: 216**  
**Total Ordered: 36**  
**Total Quantity Shipped: 216**  
**Total Cartons Shipped: 36**