

Date: 6/6/2024 10:55:18 AM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168001190748	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: SUNTECK TRANSPORT CO, LLC	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	4253
		Seal number(s):	5628227
City/State/Zip:	Conley, GA 30288	SCAC:	STKT
SID#:		Pro Number:	0000
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 34702965		1000 AM PM	0902 AM PM
		Driver Departure Time	1055 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3108526810	96	1160.64	Y	N	06757168001179774	6070R	
1880494665	12	103.42	Y	N	06757168001186468	7045A	
1880544394	124	1032.48	Y	N	06757168001186451	6018A	
3880245853	19	123.31	Y	N	06757168001176407	6012A	
9830047858	273	3035.40	Y	N	06757168001186482	6010A	
7829967483	15	97.35	Y	N	06757168001176438	6068A	
3058526235	192	2408.72	Y	N	06757168001179590	6010R	
3808527231	116	1430.36	Y	N	06757168001179231	6054R	
5235145374	38	246.62	Y	N	06757168001176414	6016A	
1431600663	601	6840.45	Y	N	06757168001186475	7035A	
3430824079	12	77.88	Y	N	06757168001176384	7039A	
1380544311	48	311.52	Y	N	06757168001176339	6069A	
			Y	N			
Grand Total	1546	16868.15					

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: 39

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.

Mastroy 06/06/24

Order No.: 70626963 **Order Date:** 05/20/2024 **Customer:** WALMARTWHS **Customer PO No.:** 5235145374
PO Type No.: 0033 **Location No.:** 6016A **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 6016A - ASM DIS
 3900 N IH 35
 NEW BRAUNFELS, TX 78130

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	54	9	54	9
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	60	10	60	10
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	60	10	60	10
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	54	9	54	9

Total Quantity Ordered: 228
Total Ordered: 38
Total Quantity Shipped: 228
Total Cartons Shipped: 38