

Date: 6/12/2024 1:57:31 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: 06757168001191769

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: **200185**
 Seal number(s): **5628816**
 SCAC: **WALM**
 Pro Number: **0000**

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

SPECIAL INSTRUCTIONS:

Load #: 78463826

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
0930 AM	1300 PM	1357 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
8934876945	1	6.49	Y	N	06757168001189261	6080A	
5030146559	12	77.88	Y	N	06757168001189162	6020A	
5735155486	1	6.49	Y	N	06757168001189186	6092A	
6630096696	16	103.84	Y	N	06757168001189209	6054A	
8230385160	34	220.66	Y	N	06757168001189247	6010A	
3131043640	6	38.94	Y	N	06757168001189100	6048A	
6280395281	6	38.94	Y	N	06757168001189193	7026A	
9680226107	7	45.43	Y	N	06757168001189285	6040A	
7829967713	42	272.58	Y	N	06757168001189216	6068A	
3930245967	6	38.94	Y	N	06757168001189148	7038A	
8180385198	3	19.47	Y	N	06757168001189230	6025A	
1880494798	19	123.31	Y	N	06757168001189049	7045A	
3730295790	19	123.31	Y	N	06757168001189131	6006A	
5380894189	10	64.90	Y	N	06757168001189179	6023A	

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: 27

[Signature]
6/12/24

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets sold 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]

Order No.: 70725430 **Order Date:** 06/03/2024 **Customer:** WALMARTWHS **Customer PO No.:** 7829967713
PO Type No.: 0033 **Location No.:** 6068A **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 6068A-ASM DIS
2120 N. STEMMONS ST
SANGER, TX 76266

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	96	16	96	16
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	66	11	66	11
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	90	15	90	15

Total Quantity Ordered: 252
Total Ordered: 42
Total Quantity Shipped: 252
Total Cartons Shipped: 42