

Date: 7/17/2024 11:06:41 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001221220	
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: WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	149189
City/State/Zip:	Conley, GA 30288	Seal number(s):	5628110
SID#:		SCAC:	WALM
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 79593378		Appointment Time	Actual Driver Arrival Time
		1300 AM	0850 AM
			1106 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1330445415	3	19.47	Y	N	06757168001219036	6038A	
1330445443	3	19.47	Y	N	06757168001219135	6038A	
1380545121	14	90.86	Y	N	06757168001219043	6069A	
1431600908	120	1785.47	Y	N	06757168001219142	7035G	
3030375954	12	77.88	Y	N	06757168001219050	6043A	
3030375964	11	71.39	Y	N	06757168001219166	6043A	
3880246700	8	51.92	Y	N	06757168001219067	6012A	
3880246727	3	19.47	Y	N	06757168001219173	6012A	
5030276445	7	45.43	Y	N	06757168001219074	6035A	
5030276474	2	12.98	Y	N	06757168001219180	6035A	
5235146214	11	71.39	Y	N	06757168001219081	6016A	
5235146242	4	25.96	Y	N	06757168001219197	6016A	
7829968411	6	38.94	Y	N	06757168001219098	6068A	
7829968443	8	51.92	Y	N	06757168001219203	6068A	

When the rate is dependent on value, shippers are required to stated 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 / 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: 28 <i>[Signature]</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. <i>[Signature]</i>
	Shipper Signature		

Order No.: 71007324	Order Date: 07/12/2024	Customer: WALMARTWHS	Customer PO No.: 3030375984
PO Type No.: 0033	Location No.: 6043A	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 6043A-ASM DIS
 500 JONESVILLE ROAD
 COLDWATER, MI 49036

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	12	2	12	2
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	30	5	30	5
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	24	4	24	4

Total Quantity Ordered:	66
Total Ordered:	11
Total Quantity Shipped:	66
Total Cartons Shipped:	11