

Date: 7/18/2024 4:04:36 PM

# Master Bill Of Lading

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**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: 06757168001221206

**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: 198996  
 Seal number(s): 5628190  
 SCAC: WALM  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
 SPECIAL INSTRUCTIONS:  
 Load #: 79621007

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:   
 MASTER BILL OF LANDING: WITH ATTACHED  
 (check box) UNDERLYING BILLS OF LANDING  
 Appointment Time: 0900 AM  
 Actual Driver Arrival Time: 1319 AM  
 Driver Departure Time: 1648 AM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
3030376001	8	51.92	Y	N	06757168001220643	6043A	
3030376021	22	142.78	Y	N	06757168001220650	6043A	
3130375881	34	220.66	Y	N	06757168001220667	6039A	
3131044323	16	103.84	Y	N	06757168001220674	6048A	
3230326503	9	58.41	Y	N	06757168001220681	6026A	
3429798704	26	168.74	Y	N	06757168001220698	6037A	
3430824873	2	12.98	Y	N	06757168001220711	7039A	
3430824878	1	6.49	Y	N	06757168001220728	7039A	
3430824895	3	19.47	Y	N	06757168001220735	7039A	
3730296500	30	194.70	Y	N	06757168001220742	6006A	
3880246743	3	19.47	Y	N	06757168001220759	6012A	
3880246750	1	6.49	Y	N	06757168001220766	6012A	
3930246677	7	45.43	Y	N	06757168001220773	7038A	
3931034329	5	32.45	Y	N	06757168001220780	6009A	

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 rules, 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: 2  
 7-18-24

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.  
 7-17-24

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**Order No.:** 71030636      **Order Date:** 07/15/2024      **Customer:** WALMARTWHS      **Customer PO No.:** 3930246677  
**PO Type No.:** 0033      **Location No.:** 7038A      **Dept. No.:** 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 7038A-ASM DIS  
4001 SOUTH JENKINS RD.  
FT PIERCE, FL 34981

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	24	4	24	4
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	6	1	6	1

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**Total Quantity Ordered: 42**  
**Total Ordered: 7**  
**Total Quantity Shipped: 42**  
**Total Cartons Shipped: 7**