

Date: 7/30/2024 10:57:19 AM

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: 06757168001231366

SHIP TO
Name: Consolidation Dock 7101 **DC#:** 7101
Address: 1200 Mason Dixon Ln
 7101
City/State/Zip: Conley, GA 30288
SID#: _____ **FOB:**

CARRIER NAME: WAL-MART FLEET
Trailer number: 200768
Seal number(s): 5624970
SCAC: WALM
Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: _____
Address: _____
City/State/Zip: _____

Freight Charge Terms:
Prepaid: **Collect:** **3rd Party:**

SPECIAL INSTRUCTIONS:
 Load #: 79896685

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
Appointment Time **Actual Driver Arrival Time** **Driver Departure Time**
 0900 AM/PM 0915 AM/PM 1057 AM/PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO
						DC# Supplier#
5235146506	1	6.49	Y	N	06757168001231069	6016A
6280396218	9	58.41	Y	N	06757168001231144	7026A
5030276755	11	71.39	Y	N	06757168001231052	6035A
5380068103	2	12.98	Y	N	06757168001231090	6094A
5380895108	3	19.47	Y	N	06757168001231113	6023A
8180386151	5	32.45	Y	N	06757168001231236	6025A
3131044548	7	45.43	Y	N	06757168001230864	6048A
5030276730	3	19.47	Y	N	06757168001231045	6035A
5382040287	3	19.47	Y	N	06757168001231120	7033A
8180386130	10	64.90	Y	N	06757168001231229	6025A
5030147477	4	25.96	Y	N	06757168001231038	6020A
6630097618	2	12.98	Y	N	06757168001231168	6054A
3230326749	5	32.45	Y	N	06757168001230871	6026A
3880246983	1	6.49	Y	N	06757168001230956	6012A

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.

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly sealed, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 [Signature] 7-30-24

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 on equivalent documentation in the vehicle.
 [Signature] 7/30/24

Date: 7/30/2024 10:57:19 AM

Master Bill Of Lading

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SHIP FROM					Master Bill of Lading Number: 06757168001231366		
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		Trailer number: 200768		
		Div.			Seal number(s): 5624970		
Address:	1200 Mason Dixon Ln 7101				SCAC: WALM		
City/State/Zip:	Conley, GA 30288				Pro Number:		
SID#:					FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:					Freight Charge Terms:		
Name:					Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
Address:					<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING		
City/State/Zip:					Appointment Time	Actual Driver Arrival Time	Driver Departure Time
SPECIAL INSTRUCTIONS:					AM	AM	AM
Load #: 79896685					PM	PM	PM
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
5235146540	2	12.98	Y	N	06757168001231076	6016A	
8680256973	6	38.94	Y	N	06757168001231267	6019A	
3429798918	6	38.94	Y	N	06757168001230888	6037A	
3430825125	1	6.49	Y	N	06757168001230918	7039A	
3931034563	2	12.98	Y	N	06757168001230987	6009A	
5380068075	1	6.49	Y	N	06757168001231083	6094A	
7980157689	5	32.45	Y	N	06757168001231212	6017A	
9680227031	8	51.92	Y	N	06757168001231328	6040A	
3680396094	1	6.49	Y	N	06757168001230925	6021A	
4480237207	2	12.98	Y	N	06757168001231007	6066A	
4480237235	7	45.43	Y	N	06757168001231014	6066A	
5030147455	6	38.94	Y	N	06757168001231021	6020A	
8230386077	5	32.45	Y	N	06757168001231250	6010A	
8880835232	5	32.45	Y	N	06757168001231281	6011A	

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: 54

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.

Order No.: 71127621 **Order Date:** 07/25/2024 **Customer:** WALMARTWHS **Customer PO No.:** 8230386077
PO Type No.: 0033 **Location No.:** 6010A **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 6010A - ASM DIS
1401 BAKER HWY W
DOUGLAS, GA 31533

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	6	1	6	1
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	18	3	18	3
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	6	1	6	1

Total Quantity Ordered: 30
Total Ordered: 5
Total Quantity Shipped: 30
Total Cartons Shipped: 5