

Date: 7/19/2024 4:27:20 PM

# Master Bill Of Lading

Page 1 of 4

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001224030	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name:	Wal-Mart Center Point 7976	DC#:	7976
		Div.	
Address:	423 Pitts School Road 7976	Trailer number:	168600
		Seal number(s):	5624963
City/State/Zip:	Concord, NC 28027	SCAC:	WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number:	000
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #: 79648929		Appointment Time	Actual Driver Arrival Time
		1300 AM PM	1450 AM PM
			Driver Departure Time 1627 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1079609821	13	237.37	Y N	06757168001215519	7035A	
1330445386	4	25.96	Y N	06757168001223767	6038A	
1380545160	2	12.98	Y N	06757168001223828	6069A	
1380545186	14	90.86	Y N	06757168001223835	6069A	
1730326458	4	25.96	Y N	06757168001223880	6027A	
1880495346	9	58.41	Y N	06757168001215557	7045A	
1880495495	2	12.98	Y N	06757168001223903	7045A	
1880545254	4	25.96	Y N	06757168001223910	6018A	
2730336214	22	142.78	Y N	06757168001215571	7036A	
2730336383	4	25.98	Y N	06757168001223927	7036A	
2830166904	8	51.92	Y N	06757168001215588	6036A	
3030375921	6	38.94	Y N	06757168001223774	6043A	
3130375756	27	175.23	Y N	06757168001215601	6039A	
3131044182	12	77.88	Y N	06757168001215618	6048A	

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.

<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small> Total Pallet: 66	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier carries emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small> 7-19-24 SL:SR
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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001224030	
Name: <b>E &amp; E COMPANY LTD</b> Address: <b>311 International Trade Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		CARRIER NAME: <b>WAL-MART FLEET</b>	
Name: <b>Wal-Mart Center Point 7976</b> DC#: <b>7976</b> Div. _____ Address: <b>423 Pitts School Road</b> <b>7976</b> City/State/Zip: <b>Concord, NC 28027</b> SID#: _____ FOB: <input type="checkbox"/>		Trailer number: <b>168600</b> Seal number(s): <b>5624963</b> SCAC: <b>WALM</b> Pro Number: <b>000</b>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 79648929		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b> (check box) <b>UNDERLYING BILLS OF LANDING</b>	
		Appointment Time _____ AM _____ PM	Actual Driver Arrival Time _____ AM _____ PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3131044344	5	32.45	Y	N	06757168001223934	6048A	
3680395870	12	77.88	Y	N	06757168001223842	6021A	
3730296370	12	77.88	Y	N	06757168001215724	6006A	
3880246776	8	51.92	Y	N	06757168001223859	6012A	
3930246534	5	32.45	Y	N	06757168001215731	7038A	
3931034219	9	58.41	Y	N	06757168001215748	6009A	
3931034386	4	25.96	Y	N	06757168001223941	6009A	
4480236849	24	181.26	Y	N	06757168001215755	6066A	
4480237023	1	6.49	Y	N	06757168001223958	6066A	
5030147103	5	32.45	Y	N	06757168001215762	6020A	
5030147265	4	25.96	Y	N	06757168001223965	6020A	
5235146286	7	45.43	Y	N	06757168001223866	6016A	
5380067720	6	38.94	Y	N	06757168001215786	6094A	
5380067895	3	19.47	Y	N	06757168001223972	6094A	

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 _____	<b>COD Amount \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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.  <div style="text-align: right;"><b>Shipper Signature</b></div>
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<b>SHIPPER SIGNATURE / DATE</b> 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: 46	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.
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Order No.: 71030630      Order Date: 07/15/2024      Customer: WALMARTWHS      Customer PO No.: 3880246776  
 PO Type No.: 0033      Location No.: 6012A      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 6012A - ASM DIS  
 3101 NORTH QUINCY  
 PLAINVIEW, TX 79072

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	6	1	6	1
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	30	5	30	5

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**Total Quantity Ordered: 48**  
**Total Ordered: 8**  
**Total Quantity Shipped: 48**  
**Total Cartons Shipped: 8**