

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
 Div. _____
 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: 0900 AM/PM
 Actual Driver Arrival Time: 0915 AM/PM
 Driver Departure Time: 1057 AM/PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	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		

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 / 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.
 Date: 7-30-24

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: [Signature] 9/30/24

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**
 Div. _____
 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:

(check box) **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

SPECIAL INSTRUCTIONS:

Load #: 79896685

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
3880247020	2	12.98	Y	N	06757168001230963	6012A	
3730296747	6	38.94	Y	N	06757168001230949	6006A	
8680257005	6	38.94	Y	N	06757168001231274	6019A	
3430825096	2	12.98	Y	N	06757168001230901	7039A	
3930246888	1	6.49	Y	N	06757168001230970	7038A	
6630097643	2	12.98	Y	N	06757168001231175	6054A	
7829968745	4	25.96	Y	N	06757168001231199	6068A	
8934877890	2	12.98	Y	N	06757168001231298	6080A	
3931034585	2	12.98	Y	N	06757168001230994	6009A	
5735156426	3	19.47	Y	N	06757168001231137	6092A	
6280396251	4	25.96	Y	N	06757168001231151	7026A	
5380895079	8	51.92	Y	N	06757168001231106	6023A	
1330445687	7	45.43	Y	N	06757168001230659	6038A	
3429798944	5	32.45	Y	N	06757168001230895	6037A	

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 weighed, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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.

Order No.: 71127588 **Order Date:** 07/25/2024 **Customer:** WALMARTWHS **Customer PO No.:** 3880247020
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
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	12	2	12	2

Total Quantity Ordered: 12
Total Ordered: 2
Total Quantity Shipped: 12
Total Cartons Shipped: 2