Date: 7/18/2024 4:42:34 PM

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: 06757168001221213

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): 0000
SCAC: WALM
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Freight Charge Terms:
Prepaid: ☐ Collect: [X] 3rd Party: ☐

[X] (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
Load #: 79621007

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
0900 AM PM	1319 AM PM	1648 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO BOL#	DC#	Supplier#
1380545157	2	12.98	Y	N	06757168001220537	6069A	
1380545146	10	64.90	Y	N	06757168001220490	6069A	
1079609964	7	45.43	Y	N	06757168001220506	7035A	
1880495473	7	45.43	Y	N	06757168001220582	7045A	
2830167016	21	136.29	Y	N	06757168001220629	6036A	
1330445474	7	45.43	Y	N	06757168001220520	6038A	
1330445456	4	25.96	Y	N	06757168001220513	6038A	
2830167051	11	71.39	Y	N	06757168001220636	6036A	
1730326426	2	12.98	Y	N	06757168001220575	6027A	
1430197284	16	103.84	Y	N	06757168001220544	6031A	
1880545226	20	129.80	Y	N	06757168001220599	6018A	
2730336360	15	97.35	Y	N	06757168001220612	7036A	
1730326398	21	136.29	Y	N	06757168001220568	6027A	
2730336333	11	71.39	Y	N	06757168001220605	7036A	

Where 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

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:14 7-18-24

Trailer Loaded:
[X] By Shipper
☐ By Driver

Freight Counted:
[X] 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

Order No.: 71030614 **Order Date:** 07/15/2024 **Customer:** WALMARTWHS **Customer PO No.:** 2730336360

PO Type No.: 0033 **Location No.:** 7036A **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 7036A - ASM DIS
2226 FM 3013
SEALY, TX 77474

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	36	6	36	6
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	6	1	6	1
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	48	8	48	8

Total Quantity Ordered:	**90**
Total Ordered:	**15**
Total Quantity Shipped:	**90**
Total Cartons Shipped:	**15**