

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

Master Bill Of Lading

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

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>

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 classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: 68 <i>kw 7-19-24</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. <i>SL 58</i> 7-19-24
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Order No.: 70977612 Order Date: 07/08/2024 Customer: WALMARTWHS Customer PO No.: 9680226684
 PO Type No.: 0033 Location No.: 6040A 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 6040A-ASM DIS
 1020 WAL-MART DRIVE
 HOPE MILLS, NC 28348

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666852223	SD171-0018	022164360233	Ice Syrups	EA	6	24	4	24	4
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	36	6	36	6
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	36	6	36	6
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	36	6	36	6

Total Quantity Ordered: 132
Total Ordered: 22
Total Quantity Shipped: 132
Total Cartons Shipped: 22