

Date: 8/16/2024 3:24:21 PM

Master Bill Of Lading

Page 1 of 4

SHIP FROM		Master Bill of Lading Number: 06757168001244076	
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
		Div.	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	166225
		Seal number(s):	56284173
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	0000
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 80381487		Appointment Time	Actual Driver Arrival Time
		1:300 AM	
		PM	Driver Departure Time
			1:524 AM
			PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1880495743	7	45.43	Y	N	06757168001234947	7045A
4480237284	7	45.43	Y	N	06757168001235111	6066A
3130376045	2	12.98	Y	N	06757168001235395	6039A
7980157740	10	64.90	Y	N	06757168001235258	6017A
2730336669	21	136.29	Y	N	06757168001234985	7036A
8934877961	2	12.98	Y	N	06757168001235302	6080A
7335196091	10	64.90	Y	N	06757168001235227	6030A
9680226965	3	19.47	Y	N	06757168001235586	6040A
2282050132	2	12.98	Y	N	06757168001235371	7035A
3429799004	11	71.39	Y	N	06757168001235043	6037A
5382040354	6	38.94	Y	N	06757168001235173	7033A
2830167201	1	6.49	Y	N	06757168001235388	6036A
6280396297	18	116.82	Y	N	06757168001235203	7026A
3730296660	4	25.96	Y	N	06757168001235456	6006A

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 _____
 OR _____

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, class/rates 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. <i>[Signature]</i> 8/16/24 Total Pallet: 48	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 handbook or equivalent documentation in the vehicle. <i>[Signature]</i> 7/5/26 JCSL
	Shipper Signature		

Order No.: 71107504 **Order Date:** 07/22/2024 **Customer:** WALMARTWHS **Customer PO No.:** 3730296660
PO Type No.: 0033 **Location No.:** 6006A **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 6006A - ASM DIS
2200 7TH AVENUE SOUTHWEST
CULLMAN, AL 35055

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	12	2	12	2
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	6	1	6	1
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	6	1	6	1

Total Quantity Ordered: 24
Total Ordered: 4
Total Quantity Shipped: 24
Total Cartons Shipped: 4