

Date: 7/22/2024 2:08:14 PM

Master Bill Of Lading

Page 1 of 3

SHIP FROM		Master Bill of Lading Number: 06757168001225776	
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: Schneider	
Name:	Wal-Mart Center Point 7976	DC#: 7976	
		Div.	
Address:	423 Pitts School Road	Trailer number: 205068	
	7976	Seal number(s): 5624964	
City/State/Zip:	Concord, NC 28027	SCAC: SCNN	
SID#:	FOB: <input type="checkbox"/>	Pro Number: 0000	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 35261247		1300 AM	11:40 AM
			Driver Departure Time
			1:08 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
880835071	1	6.49	Y	N	06757168001225693	6011A	
2282050030	3	19.47	Y	N	06757168001225594	7035A	
2730336422	4	25.96	Y	N	06757168001225587	7036A	
3131044381	5	32.45	Y	N	06757168001225570	6048A	
1880495535	3	19.47	Y	N	06757168001225655	7045A	
5380894930	13	84.37	Y	N	06757168001225723	6023A	
9680226884	9	58.41	Y	N	06757168001225709	6040A	
5735156255	6	38.94	Y	N	06757168001225754	6092A	
4480237061	11	71.39	Y	N	06757168001225624	6066A	
5030147298	2	12.98	Y	N	06757168001225631	8020A	
3930246734	4	25.96	Y	N	06757168001225600	7038A	
8230385899	10	64.90	Y	N	06757168001225716	8010A	
3130375943	8	51.92	Y	N	06757168001225464	6039A	
3730296575	16	103.84	Y	N	06757168001225525	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

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: 25 *Kw 7-22-24*

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 documents. Carrier certifies emergency response information was made available as/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Tavelle Wilton 7-22-24

Date: 7/22/2024 2:08:14 PM

Master Bill Of Lading

Page 2 of 3

SHIP FROM		Master Bill of Lading Number: 06757168001225778	
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: Schneider	
Name:	Wal-Mart Center Point 7976	DC#: 7976	
		Div.	
Address:	423 Pitts School Road	Trailer number: 205068	
	7976	Seal number(s): 5624964	
City/State/Zip:	Concord, NC 28027	SCAC: SCNN	
SID#:		Pro Number: 0000	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 35261247		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
7335195824	4	25.96	Y	N	06757168001225457	6030A
1730326501	5	32.45	Y	N	06757168001225495	6027A
2830167110	1	6.49	Y	N	06757168001225488	6036A
3931034419	11	71.39	Y	N	06757168001225563	6009A
6630097469	5	32.45	Y	N	06757168001225747	6054A
8934877720	1	6.49	Y	N	06757168001225761	6080A
1880545294	10	64.90	Y	N	06757168001225549	6018A
5380067930	3	19.47	Y	N	06757168001225679	6094A
5382040029	21	136.29	Y	N	06757168001225440	7033A
7980157502	14	90.86	Y	N	06757168001225686	6017A
9630266880	19	123.31	Y	N	06757168001225730	6070A
Grand Total	189	1226.61				

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 boxed, and are in proper condition for transportation according to the applicable regulations of the DOT.		SHIPPER SIGNATURE	
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 sold to contain <input type="checkbox"/> By Driver/Pieces	
Total Pallets: 25		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.: 71049573 **Order Date:** 07/17/2024 **Customer:** WALMARTWHS **Customer PO No.:** 3931034419
PO Type No.: 0033 **Location No.:** 6009A **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 6009A - ASM DIS
1501 E MAPLE LEAF ROAD
MOUNT PLEASANT, IA 52641

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	18	3	18	3
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	24	4	24	4
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	24	4	24	4

Total Quantity Ordered: 66
Total Ordered: 11
Total Quantity Shipped: 66
Total Cartons Shipped: 11