

Date: 8/21/2024 10:28:26 AM

**Master Bill Of Lading**

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001250206
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> WAL-MART FLEET
Name:	Consolidation Dock 7101	Trailer number: 139616
	DC#: 7101	Seal number(s): 40350628
	Div.	
Address:	1200 Mason Dixon Ln	SCAC: WALM
	7101	Pro Number: 000
City/State/Zip:	Conley, GA 30288	
SID#:		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
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 UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 80544736		<i>Prepaid</i> AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3030376639	39	253.11	Y	N	06757168001249491	6043A
1430197954	11	71.39	Y	N	06757168001249484	6031A
9980117855	27	175.23	Y	N	06757168001249460	6024G
3680396513	11	71.39	Y	N	06757168001249507	6021A
5929229772	12	36.20	Y	N	06757168001249422	6054G
6280396678	10	64.90	Y	N	06757168001249453	7026A
3230327146	2	12.98	Y	N	06757168001249439	6026A
5030277136	36	233.64	Y	N	06757168001249446	6035G
1380545317	10	64.90	Y	N	06757168001249477	6069A
5380068028	16	103.84	Y	N	06757168001249514	6094A
<b>Grand Total</b>	174	1087.58				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with a tray cart. See Section 2(a) of NMFC Item 300.	NMFC #	CLASS
162	cins			1051.38		Ice Cream Powder	72750	92.5

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 _____	<b>COD Amount \$</b> _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 10 <i>Kw Saiaay</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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>[Signature]</i> 8/21 SLSC
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**Order No.:** 71107482      **Order Date:** 07/22/2024      **Customer:** WALMARTWHS      **Customer PO No.:** 1380545317  
**PO Type No.:** 0033      **Location No.:** 6069A      **Dept. No.:** 00014

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**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 6069A-ASM DIS  
1100 MATLOCK DRIVE  
ST. JAMES, MO 65559

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	42	7	42	7
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	6	1	6	1
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	6	1	6	1
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	6	1	6	1

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**Total Quantity Ordered: 60**  
**Total Ordered: 10**  
**Total Quantity Shipped: 60**  
**Total Cartons Shipped: 10**

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