

Date: 8/13/2024 2:47:22 PM

# Master Bill Of Lading

Page 1 of 4

**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: 06757168001243208

**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: **140728**  
 Seal number(s): **5628288**

SCAC: **WALM**  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

**MASTER BILL OF LANDING: WITH ATTACHED**  
 (check box) **UNDERLYING BILLS OF LANDING**

**SPECIAL INSTRUCTIONS:**

Load #: 80249569

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
<b>1300</b> AM PM	<b>1318</b> AM PM	<b>1447</b> AM PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
1330445910	10	64.90	Y	N	06757168001240269	6038A	
1380545451	7	45.43	Y	N	06757168001240252	6069A	
1380545568	7	45.43	Y	N	06757168001240702	6069A	
1430197733	4	25.96	Y	N	06757168001240276	6031A	
1730326878	6	38.94	Y	N	06757168001240283	6027A	
1880495884	6	38.94	Y	N	06757168001240290	7045A	
1880545660	12	128.88	Y	N	06757168001240306	6018A	
2282050402	10	64.90	Y	N	06757168001240313	7035A	
2730336792	20	129.80	Y	N	06757168001240320	7036A	
2830167484	13	84.37	Y	N	06757168001240337	6036A	
3030376443	9	58.41	Y	N	06757168001240344	6043A	
3130376314	8	51.92	Y	N	06757168001240351	6039A	
3131044718	11	71.39	Y	N	06757168001240368	6048A	
3230326949	4	25.96	Y	N	06757168001240382	6026A	

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:  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: 45

*JW 8-13-24*

**Trailer Loaded:**

By Shipper  
 By Driver

**Freight Counted:**

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.

*J. Am... 5250 6010*  
**8/13/24**

SHIP FROM				SHIP TO					
Name: E & E COMPANY LTD				Name: Consolidation Dock 7101					
Address: 311 International Trade Pkwy				DC#: 7101					
City/State/Zip: Port Wentworth, GA 31407				Div.					
SID#: _____ FOB: <input type="checkbox"/>				Address: 1200 Mason Dixon Ln					
				7101					
				City/State/Zip: Conley, GA 30288					
				SID#: _____ FOB: <input type="checkbox"/>					
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms:					
Name: _____				Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>					
Address: _____				<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED					
City/State/Zip: _____				(check box) UNDERLYING BILLS OF LANDING					
SPECIAL INSTRUCTIONS:				Appointment Time		Actual Driver Arrival Time		Driver Departure Time	
Load #: 80249589				AM		AM		AM	
				PM		PM		PM	
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#	
						DC#			
5382040500	9	134.91	Y	N	06757168001240528	7033A			
5735156600	13	415.87	Y	N	06757168001240535	6092A			
5780326600	1	6.49	Y	N	06757168001240542	7034A			
6280396464	7	45.43	Y	N	06757168001240559	7026A			
6630097824	2	12.98	Y	N	06757168001240566	6054A			
7335196239	9	58.41	Y	N	06757168001240573	6030A			
7829968924	22	295.78	Y	N	06757168001240580	6068A			
7980157883	23	149.27	Y	N	06757168001240597	6017A			
8180386336	14	90.86	Y	N	06757168001240603	6025A			
8230386253	17	110.33	Y	N	06757168001240610	6010A			
8880257193	14	90.86	Y	N	06757168001240627	6019A			
8880835410	6	38.94	Y	N	06757168001240634	6011A			
8934878078	2	38.48	Y	N	06757168001240641	6080A			
9630267253	6	89.94	Y	N	06757168001240658	6070A			

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\_\_\_\_\_ per \_\_\_\_\_

COD Amount \$ \_\_\_\_\_

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Customer check acceptable:

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Shipper Signature

SHIPPER SIGNATURE / DATE

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Total Pallet: 45

Trailer Loaded:

- By Shipper  
 By Driver

Freight Counted:

- 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.

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<b>Order No.:</b> 71228397	<b>Order Date:</b> 08/05/2024	<b>Customer:</b> WALMARTWHS	<b>Customer PO No.:</b> 7829968924
<b>PO Type No.:</b> 0033	<b>Location No.:</b> 6068A	<b>Dept. No.:</b> 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 6068A-ASM DIS  
 2120 N. STEMMONS ST  
 SANGER, TX 76266

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666041517	SD171-0004	022164359862	Ice Syrups	EA	6	36	6	36	6
666852223	SD171-0018	022164360233	Ice Syrups	EA	6	36	6	36	6
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	6	1	6	1
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	54	9	54	9

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<b>Total Quantity Ordered:</b>	<b>132</b>
<b>Total Ordered:</b>	<b>22</b>
<b>Total Quantity Shipped:</b>	<b>132</b>
<b>Total Cartons Shipped:</b>	<b>22</b>