

Date: 7/17/2024 12:30:43 PM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001217964	
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: WAL-MART FLEET</b>	
Name:	Consolidation Dock 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln		
	7101		
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"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 79489552		0930 AM	1215 AM
			Driver Departure Time
			1230 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO		
				BOL#	DC#	Supplier#
1430197186	4	25.96	Y N	06757168001217902	6031A	
3230326415	9	58.41	Y N	06757168001217926	6026A	
5929229257	16	48.64	Y N	06757168001217810	6054G	
6280395917	13	84.37	Y N	06757168001217933	7026A	
1380545045	15	97.35	Y N	06757168001217827	6069A	
7779659879	16	103.84	Y N	06757168001217889	7033A	
3680395746	9	58.41	Y N	06757168001217834	6021A	
3030375938	5	32.45	Y N	06757168001217919	6043A	
6280395902	3	19.47	Y N	06757168001217896	7026A	
7779659851	1	6.49	Y N	06757168001217865	7033A	
7779659857	2	12.98	Y N	06757168001217872	7033A	
8180385803	7	45.43	Y N	06757168001217940	6025A	
8680256648	1	6.49	Y N	06757168001217957	6019A	
3880246629	13	84.37	Y N	06757168001217841	6012A	

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, or rates 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 and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: 15 <i>[Signature]</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>
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**Order No.:** 70992681      **Order Date:** 07/10/2024      **Customer:** WALMARTWHS      **Customer PO No.:** 1430197186  
**PO Type No.:** 0033      **Location No.:** 6031A      **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 6031A-ASM DIS  
23702 WEST SOUTHERN AVENUE  
BUCKEYE, AZ 85326

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

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