

Date: 8/26/2024 2:17:08 PM

Master Bill Of Lading

Page 1 of 3

SHIP FROM Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		Master Bill of Lading Number: 06757168001253375	
SHIP TO Name: Consolidation Dock 7101 Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: WAL-MART FLEET Trailer number: 187143 Seal number(s): 5627809 SCAC: WALM Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 80603962		(check box) <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		Appointment Time 0800 AM	Actual Driver Arrival Time 11:31 AM
			Driver Departure Time 12/17 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
8934878274	2	12.98	Y N	06757168001253092	6080G	
9680227421	17	110.33	Y N	06757168001253122	6040G	
2282050591	26	168.74	Y N	06757168001252880	7035G	
1380545738	26	168.74	Y N	06757168001252842	6069G	
3131044909	50	324.50	Y N	06757168001252927	6048G	
2730336982	67	434.83	Y N	06757168001252897	7036G	
5735156888	4	25.96	Y N	06757168001253184	6092A	
1880545841	52	337.48	Y N	06757168001252873	6018G	
5380068606	5	32.45	Y N	06757168001253160	6094A	
1880496051	17	110.33	Y N	06757168001252866	7045G	
3430825454	3	19.47	Y N	06757168001252934	7039G	
7980158084	60	389.40	Y N	06757168001253061	6017G	
1380545798	13	84.37	Y N	06757168001253139	6069A	
5380895473	62	402.38	Y N	06757168001253016	6023G	

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 / DATE This is to certify that the above named materials are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <i>10</i>	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	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. <i>Reddy P. P. 5927</i> <i>8-26-24</i>
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Master Bill Of Lading

Page 2 of 3

SHIP FROM				SHIP TO			THIRD PARTY FREIGHT CHARGES BILL TO:		
Name: E & E COMPANY LTD				Name: Consolidation Dock 7101			Name:		
Address: 311 International Trade Pkwy				DC#: 7101			Address:		
City/State/Zip: Port Wentworth, GA 31407				Div.			City/State/Zip: Conley, GA 30288		
SID#: _____ FOB: <input type="checkbox"/>				Address: 1200 Mason Dixon Ln 7101			SID#: _____ FOB: <input type="checkbox"/>		
SHIP FROM				CARRIER NAME: WAL-MART FLEET			Freight Charge Terms:		
Master Bill of Lading Number: 06757168001253375				Trailer number: 187143			Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
				Seal number(s): 5627809			<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING		
				SCAC: WALM			Appointment Time		
				Pro Number:			Actual Driver Arrival Time		
							Driver Departure Time		
							AM PM		
							AM PM		
							AM PM		
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#	
3730297124	78	506.22	Y	N	06757168001252941	6006G			
5780326785	10	84.90	Y	N	06757168001253030	7034G			
6630098025	24	155.76	Y	N	06757168001253047	6054G			
1730327049	33	214.17	Y	N	06757168001252859	6027G			
4480237627	67	434.83	Y	N	06757168001252972	6066G			
8230386439	67	434.83	Y	N	06757168001253078	6010G			
3880247411	61	395.89	Y	N	06757168001252958	6012G			
9630267448	59	382.91	Y	N	06757168001253115	6070G			
2830167664	85	421.85	Y	N	06757168001252903	6036G			
3930247265	16	103.84	Y	N	06757168001252965	7038G			
8880835590	49	318.01	Y	N	06757168001253085	6011G			
3430825571	1	6.49	Y	N	06757168001253153	7039A			
5030147844	11	71.39	Y	N	06757168001252989	6020G			
6380068480	30	194.70	Y	N	06757168001253009	6094G			

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:40

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 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.: 71319827 **Order Date:** 08/13/2024 **Customer:** WALMARTWHS **Customer PO No.:** 1730327049
PO Type No.: 0003 **Location No.:** 6027G **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 6027G - GENERAL
210 OWENS ROAD
WOODLAND, PA 16881

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	72	12	72	12
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	60	10	60	10
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	66	11	66	11

Total Quantity Ordered: 198
Total Ordered: 33
Total Quantity Shipped: 198
Total Cartons Shipped: 33