

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

Master Bill Of Lading

Page 1 of 3

SHIP FROM		Master Bill of Lading Number: 06757168001253375	
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: WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	187143
		Seal number(s):	5627809
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 80603982		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		0800 AM	11:31 AM
			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

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 _____ 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 identified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: 48 <i>[Signature]</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 said 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>[Signature]</i> 5917 8-26-24
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SHIP FROM		Master Bill of Lading Number: 06757168001253375				
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: WAL-MART FLEET				
Name:	Consolidation Dock 7101	DC#: 7101				
		Div.				
Address:	1200 Mason Dixon Ln	Trailer number:	187143			
	7101	Seal number(s):	5627809			
City/State/Zip:	Conley, GA 30288	SCAC: WALM				
SID#:	FOB: <input type="checkbox"/>	Pro Number:				
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				
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING				
Load #: 80803962		Appointment Time	Actual Driver Arrival Time			
		AM	AM			
		PM	PM			
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	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	65	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	
5380068480	30	194.70	Y N	06757168001253009	6094G	

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

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.: 71319839 Order Date: 08/13/2024 Customer: WALMARTWHS Customer PO No.: 2830167664
 PO Type No.: 0003 Location No.: 6036G 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 6036G-GENERAL
 8660 SOUTH US HWY 79
 PALESTINE, TX 75803

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	138	23	138	23
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	126	21	126	21
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	126	21	126	21

Total Quantity Ordered: 390
Total Ordered: 65
Total Quantity Shipped: 390
Total Cartons Shipped: 65