

Date: 8/20/2024 12:48:23 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001250831	
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 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 188205 Seal number(s): 5628175 SCAC: WALM Pro Number: 0000	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 80440228		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time AM/PM: 0900 AM Actual Driver Arrival Time AM/PM: 1030 AM Driver Departs Time AM/PM: 1248 AM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1330446077	38	246.62	Y N	06757168001246926	6038G	
1375028405	180	435.60	Y N	06757168001246681	6038G	
1375028406	185	447.70	Y N	06757168001246698	6038G	
1430197913	24	155.76	Y N	06757168001246933	6031G	
2374299817	266	643.72	Y N	06757168001246704	6024G	
2374299818	316	764.72	Y N	06757168001246711	6024G	
3030376607	59	382.91	Y N	06757168001246940	6043G	
3230327123	21	136.29	Y N	06757168001246957	6026G	
3230327135	3	19.47	Y N	06757168001246964	6026A	
3429799332	30	194.70	Y N	06757168001246971	6037G	
3429799334	12	77.88	Y N	06757168001246988	6037A	
3474958528	223	539.66	Y N	06757168001246728	6025G	
3474958529	229	554.18	Y N	06757168001246742	6025G	
3474959068	24	72.40	Y N	06757168001246919	6025G	

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 _____	COD Amount \$ _____ 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.

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 Pallets: 41 <i>[Signature]</i> 8/20/24	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. AD 8/20 SLSC
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Order No.: 71319820 **Order Date:** 08/13/2024 **Customer:** WALMARTWHS **Customer PO No.:** 1330446077
PO Type No.: 0003 **Location No.:** 6038G **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 6038G-GENERAL
8827 OLD RIVER ROAD
MARCY, NY 13403

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	102	17	102	17
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: 228
Total Ordered: 38
Total Quantity Shipped: 228
Total Cartons Shipped: 38
