

Date: 8/16/2024 4:16:36 PM

# Master Bill Of Lading

Page 1 of 2

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001248807
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:</b> WAL-MART FLEET
Name:	Consolidation Dock 7101	DC#: 7101
		Div.
Address:	1200 Mason Dixon Ln	Trailer number: 166225
	7101	Seal number(s): 5628173
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:		Pro Number: 000
		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
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 (check box) UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 80381487		1100 AM	1666 AM
		PM	PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1330445768	20	129.80	Y	N	06757168001234916	6038A	
1424709142	79	191.18	Y	N	06757168001243987	6030G	
1424709143	65	157.30	Y	N	06757168001243994	6030G	
1430197573	3	19.47	Y	N	06757168001234923	6031A	
1730326717	29	188.21	Y	N	06757168001234930	6027A	
5973669857	70	169.40	Y	N	06757168001244007	6037G	
5973669858	70	169.40	Y	N	06757168001244014	6037G	
6575028651	266	643.72	Y	N	06757168001244038	6026G	
9529968129	128	309.76	Y	N	06757168001244045	7026G	
9529968130	124	300.08	Y	N	06757168001244052	7026G	
<b>Grand Total</b>	<b>854</b>	<b>2278.32</b>					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 3(j) of NMFC Item 300	NMFC #	CLASS
52	ctns			337.48		Ice Cream Powder	72750	92.5

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"/>

**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.

<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 Pallet: 10 <i>[Signature]</i> 8/16/24	<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> 7/5/06 SLFC
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**Order No.:** 71168989      **Order Date:** 07/29/2024      **Customer:** WALMARTWHS      **Customer PO No.:** 1730326717  
**PO Type No.:** 0033      **Location No.:** 6027A      **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 6027A - ASM DIS  
 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	54	9	54	9
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	60	10	60	10
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	60	10	60	10

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**Total Quantity Ordered:** 174  
**Total Ordered:** 29  
**Total Quantity Shipped:** 174  
**Total Cartons Shipped:** 29