

Date: 8/2/2024 3:30:47 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001233537	
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:	188815
City/State/Zip:	Conley, GA 30288	Seal number(s):	5628201
SID#:		SCAC:	WALM
		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 (check box) UNDERLYING BILLS OF LANDING	
Lead #: 79969214		Appointment Time	Actual Driver Arrival Time
		1300 AM	1400 AM
			1530 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5235146554	5	32.45	Y N	06757168001233292	6016A	
1380545413	3	19.47	Y N	06757168001233070	6069A	
1880495722	3	19.47	Y N	06757168001233094	7045A	
6280396267	10	64.90	Y N	06757168001233353	7026A	
3230326786	6	38.94	Y N	06757168001233186	6026A	
4074589205	6	66.84	Y N	06757168001233483	6027G	
9680227070	3	19.47	Y N	06757168001233469	6040A	
9980117510	7	45.43	Y N	06757168001233476	6024A	
1730326695	8	51.92	Y N	06757168001233520	6027A	
3430825135	1	6.49	Y N	06757168001233209	7039A	
3931034596	4	25.98	Y N	06757168001233254	6009A	
5380895129	10	64.90	Y N	06757168001233322	6023A	
8230386089	5	32.45	Y N	06757168001233414	6010A	
8680257018	16	103.84	Y N	06757168001233421	6019A	

Where the rate is dependent on value, shippers are required to stated 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 rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates 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 classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: 46 <i>KWS 8/2/24</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/Plates	SHIPPER SIGNATURE <i>Keith Johnson</i>	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>8/2/24 5L5C</i>
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Order No.: 71136458 **Order Date:** 07/26/2024 **Customer:** WALMARTWHS **Customer PO No.:** 3430825135
PO Type No.: 0033 **Location No.:** 7039A **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 7039A-ASM DIS
115 DISTRIBUTION WAY
BEAVER DAM, WI 53916

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	6	1	6	1

Total Quantity Ordered: 6
Total Ordered: 1
Total Quantity Shipped: 6
Total Cartons Shipped: 1