

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

Master Bill Of Lading

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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 7101	Trailer number:	187143
		Seal number(s):	5627809
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

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)		ADDITIONAL SHIPPER INFO	
			BOL#	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

<p>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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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.

<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p> <p>Total Pallets: 40</p> <p><i>[Signature]</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets sold to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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.</p> <p><i>Redy Pallet 5927</i></p> <p><i>8-26-24</i></p>
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Order No.: 71319831 **Order Date:** 08/13/2024 **Customer:** WALMARTWHS **Customer PO No.:** 1880545841
PO Type No.: 0003 **Location No.:** 6018G **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 6018G - GENERAL
2103 SOUTH MAIN
SEARCY, AR 72143

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	60	10	60	10
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	96	16	96	16
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	156	26	156	26

Total Quantity Ordered: 312
Total Ordered: 52
Total Quantity Shipped: 312
Total Cartons Shipped: 52