

Date: 11/29/2024 1:53:22 PM

Master Bill Of Lading

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		CUSTOMER ORDER INFORMATION	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		Name: Consolidation Dock 7101 DC#: 7101 Div.: _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Name: _____ Address: _____ City/State/Zip: _____		CARRIER NAME: WAL-MART FLEET Trailer number: 183315 Seal number(s): 5627802 SCAC: WALM Pro Number: _____	
SPECIAL INSTRUCTIONS: Load #: 80736824		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)		Appointment Time Actual Driver Arrival Time Driver Departure Time AM AM AM PM PM PM		CUSTOMER ORDER NUMBER # PKGS CTN WEIGHT LBS PALLET/SLIP (CIRCLEONE) BOL# DC# Supplier#	
1730327213	5	57.95	Y N	06757168001255409	6027A		
5780326481	2	12.98	Y N	06757168001235197	7034A		
1079609994	2	12.98	Y N	06757168001235340	7035A		
1730327013	44	464.06	Y N	06757168001255379	6027A		
7829969086	13	84.37	Y N	06757168001255485	6068A		
8934878449	1	6.49	Y N	06757168001255553	6080A		
7829969327	8	51.92	Y N	06757168001255508	6068A		
8934878233	10	64.90	Y N	06757168001255539	6080A		
3880247589	10	64.90	Y N	06757168001255447	6012A		
5235147102	14	90.86	Y N	06757168001255461	6016A		
2730337168	13	84.37	Y N	06757168001255423	7036A		
3430825171	9	58.41	Y N	06757168001235050	7039A		
3680395711	1	6.49	Y N	06757168001235449	6021A		
5235146586	10	64.90	Y N	06757168001235142	6016A		

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 _____

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:15

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/pallets said 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.: 71384349 **Order Date:** 08/23/2024 **Customer:** WALMARTWHS **Customer PO No.:** 8934878449
PO Type No.: 0033 **Location No.:** 6080A **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 6080A-ASM DIS
100 VETERANS DRIVE
TOBYHANNA, PA 18466

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