

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

Master Bill Of Lading

Page 1 of 2

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: _____		CUSTOMER ORDER NUMBER # PKGS CTN WEIGHT LBS PALLET/SLIP (CIRCLEONE) BOL# ADDITIONAL SHIPPER INFO DC# Supplier#																																																																																																																	
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"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING		Appointment Time Actual Driver Arrival Time Driver Departure Time AM AM AM PM PM PM		<table border="1"> <tbody> <tr><td>1730327213</td><td>5</td><td>57.95</td><td>Y</td><td>N</td><td>06757168001255409</td><td>6027A</td><td></td></tr> <tr><td>5780326481</td><td>2</td><td>12.98</td><td>Y</td><td>N</td><td>06757168001235197</td><td>7034A</td><td></td></tr> <tr><td>1079609994</td><td>2</td><td>12.98</td><td>Y</td><td>N</td><td>06757168001235340</td><td>7035A</td><td></td></tr> <tr><td>1730327013</td><td>44</td><td>464.06</td><td>Y</td><td>N</td><td>06757168001255379</td><td>6027A</td><td></td></tr> <tr><td>7829969086</td><td>13</td><td>84.37</td><td>Y</td><td>N</td><td>06757168001255485</td><td>6068A</td><td></td></tr> <tr><td>8934878449</td><td>1</td><td>6.49</td><td>Y</td><td>N</td><td>06757168001255553</td><td>6080A</td><td></td></tr> <tr><td>7829969327</td><td>8</td><td>51.92</td><td>Y</td><td>N</td><td>06757168001255508</td><td>6068A</td><td></td></tr> <tr><td>8934878233</td><td>10</td><td>64.90</td><td>Y</td><td>N</td><td>06757168001255539</td><td>6080A</td><td></td></tr> <tr><td>3880247589</td><td>10</td><td>64.90</td><td>Y</td><td>N</td><td>06757168001255447</td><td>6012A</td><td></td></tr> <tr><td>5235147102</td><td>14</td><td>90.86</td><td>Y</td><td>N</td><td>06757168001255461</td><td>6016A</td><td></td></tr> <tr><td>2730337168</td><td>13</td><td>84.37</td><td>Y</td><td>N</td><td>06757168001255423</td><td>7036A</td><td></td></tr> <tr><td>3430825171</td><td>9</td><td>58.41</td><td>Y</td><td>N</td><td>06757168001235050</td><td>7039A</td><td></td></tr> <tr><td>3680395711</td><td>1</td><td>6.49</td><td>Y</td><td>N</td><td>06757168001235449</td><td>6021A</td><td></td></tr> <tr><td>5235146586</td><td>10</td><td>64.90</td><td>Y</td><td>N</td><td>06757168001235142</td><td>6016A</td><td></td></tr> </tbody> </table>		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	
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<small>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 _____</small>		COD Amount \$ _____ 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).		<small>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.</small>																																																																																																																	
SHIPPER SIGNATURE / DATE <small>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.</small> Total Pallet:15		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 said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>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.</small>																																																																																																																	

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.: 70949041 **Order Date:** 07/05/2024 **Customer:** WALMARTWHS **Customer PO No.:** 3680395711
PO Type No.: 0033 **Location No.:** 6021A **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 6021A - ASM DIS
1005 SOUTH H STREET
PORTERVILLE, CA 93257

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	6	1	6	1

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