

Date: 8/20/2024 12:48:23 PM

Master Bill Of Lading

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SHIP FROM				Master Bill of Lading Number: 06757168001250831					
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				Trailer number: 188205					
Address: 1200 Mason Dixon Ln 7101				Seal number(s): 5628175					
City/State/Zip: Conley, GA 30288				SCAC: WALM					
SID#: _____ FOB: <input type="checkbox"/>				Pro Number: 0000					
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms:					
Name: _____				Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>					
Address: _____				<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED					
City/State/Zip: _____				(check box) UNDERLYING BILLS OF LANDING					
SPECIAL INSTRUCTIONS: Load #: 80440228				Appointment Time		Actual Driver Arrival Time		Driver Departure Time	
				0900 AM		1030 AM		1248 PM	
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO					
				BOL#	DC#	Supplier#			
1330446077	38	246.62	Y N	06757168001246926	6038G				
1375028405	180	435.60	Y N	06757168001246681	6038G				
1375028406	185	447.70	Y N	06757168001246698	6038G				
1430197913	24	155.76	Y N	06757168001246933	6031G				
2374299817	266	643.72	Y N	06757168001246704	6024G				
2374299818	316	764.72	Y N	06757168001246711	6024G				
3030376607	59	382.91	Y N	06757168001246940	6043G				
3230327123	21	136.29	Y N	06757168001246957	6026G				
3230327135	3	19.47	Y N	06757168001246964	6026A				
3429799332	30	194.70	Y N	06757168001246971	6037G				
3429799334	12	77.88	Y N	06757168001246988	6037A				
3474958528	223	539.66	Y N	06757168001246728	6025G				
3474958529	229	554.18	Y N	06757168001246742	6025G				
3474959068	24	72.40	Y N	06757168001246919	6025G				

<p>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 _____</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>		
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>			
<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>		
<p>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></p> <p>Total Pallets: <i>1</i> <i>8/20/24</i></p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"> <p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p> </td> <td style="width: 50%;"> <p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p> </td> </tr> </table> <p>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></p> <p><i>AD 8/20 SLSC</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 said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</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 said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>		

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SHIP FROM		Master Bill of Lading Number: 06757168001250831	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FCB:	<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:	185205
		Seal number(s):	5628175
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	0000
		FCB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 80440228		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6874489421	204	493.68	Y	N	06757168001246827	6031G	
7335196416	10	64.90	Y	N	06757168001247039	6030G	
8180386509	20	129.80	Y	N	06757168001247046	6025G	
8431880183	84	203.28	Y	N	06757168001246834	7033G	
8431880184	78	188.76	Y	N	06757168001246841	7033G	
8680257384	44	285.56	Y	N	06757168001247053	6019G	
9375048067	274	663.08	Y	N	06757168001246858	6035G	
9375048068	273	660.66	Y	N	06757168001246865	6035G	
Grand Total	4700	13190.51					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to cover in safe transportation with ordinary care. See Section 216 of NMFC Class 500.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
367	ctns			2381.83		Ice Cream Powder	72750	92.5
4333	ctns			10808.68		Sheet Set & Pillowcase	49260 Sub 3	250
4700				13190.51		Grand Total		

<p>Where the rate is dependent on value, shippers are required to advise 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 _____</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: 11</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <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 style="text-align: right;">Shipper Signature</p>
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Order No.: 71319886 Order Date: 08/13/2024 Customer: WALMARTWHS Customer PO No.: 8180386509
 PO Type No.: 0003 Location No.: 6025G 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 6025G - GENERAL
 6140 3M DRIVE
 MENOMONIE, WI 54751

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	30	5	30	5
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	36	6	36	6

Total Quantity Ordered: 120
Total Ordered: 20
Total Quantity Shipped: 120
Total Cartons Shipped: 20