

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

Master Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168001233537

SHIP TO
 Name: Consolidation Dock 7101 DC#: 7101
 Div. _____
 Address: 1200 Mason Dixon Ln
 7101
 City/State/Zip: Conley, GA 30288
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET
 Trailer number: 188815
 Seal number(s): 5628201
 SCAC: WALM
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 79969214

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING
 Appointment Time: 1300 AM
 Actual Driver Arrival Time: 1400 AM
 Driver Departure Time: 1530 AM

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	
3230326785	6	38.94	Y N	06757168001233186	6026A	
4074589205	6	66.84	Y N	06757168001233483	6027G	
9680227070	3	19.47	Y N	06757168001233469	6040A	
9990117510	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	25.96	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 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, on request, and to all applicable state and federal regulations.

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 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: 6
Kw8-2-24

Trailer Loaded:
 By Shipper
 By Driver
Freight Counted:
 By Shipper
 By Driver/pallets sold 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 in/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Neil Jackson 8/2/24 5L5C

Shipper Signature

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

Master Bill Of Lading

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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					
SIDE:	FOB: <input type="checkbox"/>					
SHIP TO		CARRIER NAME: WAL-MART FLEET				
Name:	Consolidation Dock 7101	DC#: 7101				
		Div.				
Address:	1200 Mason Dixon Ln	Trailer number: 188815				
	7101	Seal number(s): 5625201				
City/State/Zip:	Conley, GA 30288	SCAC: WALM				
SIDE:	FOB: <input type="checkbox"/>	Pro Number:				
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:				
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>			
Address:			3rd Party: <input type="checkbox"/>			
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED				
SPECIAL INSTRUCTIONS:		(check box) UNDERLYING BILLS OF LANDING				
Load #:	79969214	Appointment Time	Actual Driver Arrival Time			
		AM	AM			
		PM	PM			
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3730296766	10	64.90	Y N	06757168001233223	6006A	
5382040301	3	19.47	Y N	06757168001233339	7033A	
7829968760	10	64.80	Y N	06757168001233384	6068A	
7980157700	12	77.86	Y N	06757168001233391	6017A	
1880545483	19	123.31	Y N	06757168001233117	6018A	
3130376144	14	90.86	Y N	06757168001233179	6039A	
6630097654	4	25.96	Y N	06757168001233360	6054A	
9630267077	8	51.92	Y N	06757168001233452	6070A	
3429798959	18	116.62	Y N	06757168001233193	6037A	
4480237249	11	71.39	Y N	06757168001233261	6066A	
5735156435	3	19.47	Y N	06757168001233346	6092A	
8180388161	11	71.39	Y N	06757168001233407	6025A	
Grand Total	279	1838.61				

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

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 Pallets: 46

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 documents. 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.: 71136468 **Order Date:** 07/26/2024 **Customer:** WALMARTWHS **Customer PO No.:** 7829968760
PO Type No.: 0033 **Location No.:** 6068A **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 6068A-ASM DIS
 2120 N. STEMMONS ST
 SANGER, TX 76266

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	12	2	12	2
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	24	4	24	4
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	24	4	24	4

Total Quantity Ordered: 60
Total Ordered: 10
Total Quantity Shipped: 60
Total Cartons Shipped: 10