

Date: 9/3/2024 10:25:56 AM

Master Bill Of Lading

Page 1 of 4

SHIP FROM		Master Bill of Lading Number: 06757168001259216	
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 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Traller number: 180140 Seal number(s): 5627803 SCAC: WALM Pro Number: 0000	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 80751608		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time _____ Actual Driver Arrival Time _____ Driver Departure Time _____ <div style="display: flex; justify-content: space-around; font-size: small;"> AM PM AM PM AM PM </div>	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5735156972	4	25.96	Y	N	06757168001258974	6092A
3430825640	1	6.49	Y	N	06757168001257724	7039A
6630098220	4	25.96	Y	N	06757168001259001	6054A
8880835766	4	25.96	Y	N	06757168001259124	6011A
5235147144	9	58.41	Y	N	06757168001258912	6016A
5380068685	2	12.98	Y	N	06757168001258929	6094A
3930247452	3	19.47	Y	N	06757168001258752	7038A
8230386656	5	32.45	Y	N	06757168001259094	6010A
5030148033	3	19.47	Y	N	06757168001258851	6020A
5380895693	6	38.94	Y	N	06757168001258950	6023A
6630098249	5	32.45	Y	N	06757168001259018	6054A
3429799577	5	32.45	Y	N	06757168001257717	6037A
3680396717	16	103.84	Y	N	06757168001257731	6021A
8680257604	7	45.43	Y	N	06757168001259100	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 to be not exceeding _____ per _____	COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.

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: 50	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 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and driver has the DOT emergency response guidebook on board the vehicle. 9/3/24
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SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 180140 Seal number(s): 5627803 SCAC: WALM Pro Number: 0000	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 80751606		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
5382040932	7	96.43	Y	N	06757168001258967	7033A	
3131045118	5	32.45	Y	N	06757168001257694	6048A	
3730297339	14	90.86	Y	N	06757168001257755	6006A	
3880247628	6	38.94	Y	N	06757168001257779	6012A	
8880835788	9	58.41	Y	N	06757168001259131	6011A	
3930247443	4	25.96	Y	N	06757168001258745	7038A	
5030277347	16	103.84	Y	N	06757168001258899	6035A	
9630267672	25	162.25	Y	N	06757168001259155	6070A	
9680227611	11	71.39	Y	N	06757168001259162	6040A	
9980118098	20	129.80	Y	N	06757168001259193	6024A	
3930247463	7	45.43	Y	N	06757168001258776	7038A	
5380895644	14	90.86	Y	N	06757168001258936	6023A	
7980158276	6	38.94	Y	N	06757168001259056	6017A	
7980158310	13	84.37	Y	N	06757168001259063	6017A	

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.
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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: 50	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 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.
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Order No.: 71408236 **Order Date:** 08/26/2024 **Customer:** WALMARTWHS **Customer PO No.:** 9630267672
PO Type No.: 0033 **Location No.:** 6070A **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 6070A-ASM DIS
 200 WAL-MART DRIVE
 SHELBY, NC 28150

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	30	5	30	5
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	36	6	36	6
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	66	11	66	11
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	18	3	18	3

Total Quantity Ordered: 150
Total Ordered: 25
Total Quantity Shipped: 150
Total Cartons Shipped: 25