

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

Master Bill Of Lading

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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		Trailer number: 180140	
Address: 1200 Mason Dixon Ln 7101 Div.		Seal number(s): 5627803	
City/State/Zip: Conley, GA 30208		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: _____		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 80751608		Actual Driver Arrival Time	
		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#
5735156972	4	25.96	Y N	06757168001258974	6092A	
3430625640	1	6.49	Y N	06757168001257724	7039A	
6630098220	4	25.96	Y N	06757168001259001	6054A	
8880635766	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: This 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 sold 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 per 49 CFR has the DOT emergency response guidebook or equivalent documentation in the vehicle.  9/3/24
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Order No.: 71408505 **Order Date:** 08/26/2024 **Customer:** WALMARTWHS **Customer PO No.:** 6630098249
PO Type No.: 0033 **Location No.:** 6054A **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 6054A-ASM DIS
385 CALLAWAY CHURCH ROAD
LA GRANGE, GA 30241

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	18	3	18	3
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	12	2	12	2

Total Quantity Ordered: 30
Total Ordered: 5
Total Quantity Shipped: 30
Total Cartons Shipped: 5