

Date: 7/30/2024 10:57:19 AM

# Master Bill Of Lading

### SHIP FROM

Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_

Master Bill of Lading Number: 06757168001231366

FOB:

### SHIP TO

Name: Consolidation Dock 7101 DC#: 7101  
 Div. \_\_\_\_\_  
 Address: 1200 Mason Dixon Ln  
 7101

CARRIER NAME: WAL-MART FLEET

Trailer number: 200766  
 Seal number(s): 5624970

City/State/Zip: Conley, GA 30288

SID#: \_\_\_\_\_

FOB:

SCAC: WALM  
 Pro Number: \_\_\_\_\_

### THIRD PARTY FREIGHT CHARGES BILL TO:

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

City/State/Zip: \_\_\_\_\_

MASTER BILL OF LANDING: WITH ATTACHED  
 (check box) UNDERLYING BILLS OF LANDING

### SPECIAL INSTRUCTIONS:

Load #: 79898685

Appointment Time 0900 AM PM	Actual Driver Arrival Time 0915 AM PM	Driver Departure Time 1057 AM PM
-----------------------------------	---	--

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
5235146506	1	6.49	Y	N	06757168001231069	6016A	
6280396218	9	58.41	Y	N	06757168001231144	7026A	
5030276755	11	71.39	Y	N	06757168001231052	6035A	
5380068103	2	12.98	Y	N	06757168001231090	6094A	
5380895108	3	19.47	Y	N	06757168001231113	6023A	
8180386151	5	32.45	Y	N	06757168001231236	6025A	
3131044548	7	45.43	Y	N	06757168001230864	6048A	
5030276730	3	19.47	Y	N	06757168001231045	6035A	
5382040287	3	19.47	Y	N	06757168001231120	7033A	
8180386130	10	64.90	Y	N	06757168001231229	6025A	
5030147477	4	25.96	Y	N	06757168001231038	6020A	
6630097618	2	12.98	Y	N	06757168001231168	6054A	
3230326749	5	32.45	Y	N	06757168001230871	6026A	
3880246983	1	6.49	Y	N	06757168001230956	6012A	

When 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 / 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: 54

*[Signature]* 7-30-24

### Trailer Loaded:

By Shipper  
 By Driver

### Freight Counted:

By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

### Shipper Signature

### 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.

*[Signature]* 9/30/24

**Order No.:** 71122805      **Order Date:** 07/24/2024      **Customer:** WALMARTWHS      **Customer PO No.:** 6280396218  
**PO Type No.:** 0033      **Location No.:** 7026A      **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 7026A - ASM DIS  
 945 HIGHWAY 138  
 GRANTSVILLE, UT 84029

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
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	18	3	18	3
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	24	4	24	4

---

**Total Quantity Ordered: 54**  
**Total Ordered: 9**  
**Total Quantity Shipped: 54**  
**Total Cartons Shipped: 9**