

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

# Master Bill Of Lading

Page 1 of 4

<b>SHIP FROM</b>		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"/>	
<b>SHIP TO</b>		CARRIER NAME: WAL-MART FLEET	
Name: Consolidation Dock 7101		DC#: 7101	
		Div. _____	
Address: 1200 Mason Dixon Ln		Trailer number: 180140	
7101		Seal number(s): 5627803	
City/State/Zip: Conley, GA 30288		SCAC: WALM	
SID#: _____		Pro Number: 0000	
		FOB: <input type="checkbox"/>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address: _____			
City/State/Zip: _____			
SPECIAL INSTRUCTIONS: Load #: 80751606		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		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:  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 rules, 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.

<b>SHIPPER SIGNATURE / DATE</b> <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> Total Pallets: 50 <i>HW9304</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to driver. Driver has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small> <i>John W. [Signature]</i> 9/3/24
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**Order No.:** 71396323      **Order Date:** 08/25/2024      **Customer:** WALMARTWHS      **Customer PO No.:** 6630098220  
**PO Type No.:** 0033      **Location No.:** 6054A      **Dept. No.:** 00014

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**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	6	1	6	1

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**Total Quantity Ordered:** 24  
**Total Ordered:** 4  
**Total Quantity Shipped:** 24  
**Total Cartons Shipped:** 4