

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	
		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	
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:			
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 80751606		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		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
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
6230386656	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 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 <i>KW9304</i>	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 or equivalent documentation in the vehicle. <i>James W. [Signature]</i> 9/3/24
	Shipper Signature		

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

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		CUSTOMER ORDER INFORMATION	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		Name: Consolidation Dock 7101 Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Name: _____ Address: _____ City/State/Zip: _____		Appointment Time AM PM	
		DC#: 7101 Div.		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		BOL#	
		CARRIER NAME: WAL-MART FLEET Trailer number: 180140 Seal number(s): 5627803 SCAC: WALM Pro Number: 0000		MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING		Supplier#	
SPECIAL INSTRUCTIONS: Load #: 80751606		Appointment Time AM PM		Actual Driver Arrival Time AM PM		Driver Departure Time AM PM	
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
9680227618	3	19.47	Y N	06757168001259179	6040A		
9680227650	9	58.41	Y N	06757168001259186	6040A		
5030148058	1	6.49	Y N	06757168001258882	6020A		
5235147115	3	19.47	Y N	06757168001258905	6016A		
7829969369	6	115.44	Y N	06757168001259032	6068A		
8230386634	4	25.96	Y N	06757168001259087	6010A		
4480237811	13	84.37	Y N	06757168001258806	6066A		
4480237818	1	6.49	Y N	06757168001258820	6066A		
8880835756	9	58.41	Y N	06757168001259117	6011A		
3131045090	4	25.96	Y N	06757168001257687	6048A		
3880247597	3	19.47	Y N	06757168001257762	6012A		
3931035116	4	25.96	Y N	06757168001258790	6009A		
4480237846	5	32.45	Y N	06757168001258844	6066A		
5380896654	8	51.92	Y N	06757168001258943	6023A		

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 listed 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:

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 and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Order No.: 71396320 **Order Date:** 08/25/2024 **Customer:** WALMARTWHS **Customer PO No.:** 5380895654
PO Type No.: 0033 **Location No.:** 6023A **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 6023A - ASM DIS
21500 COX ROAD
SUTHERLAND, VA 23885

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	6	1	6	1
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	12	2	12	2

Total Quantity Ordered: 48
Total Ordered: 8
Total Quantity Shipped: 48
Total Cartons Shipped: 8