

Date: 12/2/2024 8:04:03 PM

Master Bill Of Lading

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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: Wal-Mart DC 6025A - ASM DIS Address: 6140 3M Drive 6025A City/State/Zip: Menomonie, WI 54751 SID#: _____ FOB: <input type="checkbox"/>				Name: _____ Address: _____ City/State/Zip: _____				CUSTOMER ORDER NUMBER # PKGS CTN WEIGHT LBS PALLET/SLIP (CIRCLEONE) BOL# DC# Supplier#			
Master Bill of Lading Number: 06757168001257045				CARRIER NAME: FedEx				Freight Charge Terms:				8180386603 14 90.86 Y N 06757168001251418 6025A			
				Trailer number: T567879 Seal number(s): 0000				Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>				8180386561 18 116.82 Y N 06757168001251395 6025A			
				SCAC: Pro Number:				<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING				8180386569 6 38.94 Y N 06757168001251401 6025A			
SPECIAL INSTRUCTIONS: Load #: 35677950				Appointment Time AM PM				Actual Driver Arrival Time AM PM				Driver Departure Time AM PM			
CARRIER INFORMATION												CUSTOMER ORDER INFORMATION			
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION				LTL ONLY					
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 366.				NMFC #	CLASS				
38	ctns			246.62		Ice Cream Powder				72750	92.5				
38				246.62				Grand Total							
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 \$ _____			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).												Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
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 Pallet:3												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.			

Order No.: 71359023 **Order Date:** 08/19/2024 **Customer:** WALMARTWHS **Customer PO No.:** 8180386603
PO Type No.: 0033 **Location No.:** 6025A **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 6025A - ASM DIS
6140 3M DRIVE
MENOMONIE, WI 54751

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	6	1	6	1
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	6	1	6	1
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	54	9	54	9
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	18	3	18	3

Total Quantity Ordered: 84
Total Ordered: 14
Total Quantity Shipped: 84
Total Cartons Shipped: 14