

Date: 8/21/2024 10:28:26 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001250206	
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 7101	Trailer number:	139616
		Seal number(s):	40350628
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	000
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 80544736		<i>Preload</i>	Driver Departure Time
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3030376639	39	253.11	Y	N	06757168001249491	6043A	
1430197954	11	71.39	Y	N	06757168001249484	6031A	
9980117855	27	175.23	Y	N	06757168001249460	6024G	
3680396513	11	71.39	Y	N	06757168001249507	6021A	
5929229772	12	36.20	Y	N	06757168001249422	6054G	
6280396678	10	64.90	Y	N	06757168001249453	7026A	
3230327146	2	12.98	Y	N	06757168001249439	6026A	
5030277136	36	233.64	Y	N	06757168001249446	6035G	
1380545317	10	64.90	Y	N	06757168001249477	6069A	
5380068028	16	103.84	Y	N	06757168001249514	6094A	
Grand Total	174	1087.58					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>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(c) of NMFC Item 308</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
162	ctns			1051.38	(X)	Ice Cream Powder	72750	92.5

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: <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 or labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 10 <i>Kw 8/21/24</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/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 8/21 SLSC
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Order No.: 71319865 **Order Date:** 08/13/2024 **Customer:** WALMARTWHS **Customer PO No.:** 5030277136
PO Type No.: 0003 **Location No.:** 6035G **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 6035G-GENERAL
 3220 NEVADA TERRACE
 OTTAWA, KS 66067

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	84	14	84	14
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	60	10	60	10
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	72	12	72	12

Total Quantity Ordered: 216
Total Ordered: 36
Total Quantity Shipped: 216
Total Cartons Shipped: 36