

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 7101	Trailer number:	180140
		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"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 80751608		Appointment Time	Actual Driver Arrival Time
		AM PM	AM 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
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

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: 50 <i>XW9304</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 on board the vehicle. <i>James White</i> 9/3/24
	Shipper Signature		

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

Master Bill Of Lading

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		
Name: E & E COMPANY LTD		Name: Consolidation Dock 7101		Name:		
Address: 311 International Trade Pkwy		DC#: 7101		Address:		
City/State/Zip: Port Wentworth, GA 31407		Div.		City/State/Zip:		
SID#: _____ FOB: <input type="checkbox"/>		City/State/Zip: Conley, GA 30288		SID#: _____ FOB: <input type="checkbox"/>		
SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		
Master Bill of Lading Number: 06757168001259216		CARRIER NAME: WAL-MART FLEET		Freight Charge Terms:		
		Trailer number: 180140		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
		Seal number(s): 5627803		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING		
		SCAC: WALM		Appointment Time		
		Pro Number: 0000		Actual Driver Arrival Time		
				Driver Departure Time		
				AM PM		
				AM PM		
				AM PM		
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5382040932	7	96.43	Y N	06757168001258967	7033A	
3131045118	5	32.45	Y N	06757168001257694	6048A	
3730297339	14	90.86	Y N	06757168001257755	6006A	
3880247628	6	38.94	Y N	06757168001257779	6012A	
8880835788	9	58.41	Y N	06757168001259131	6011A	
3930247443	4	25.96	Y N	06757168001258745	7038A	
5030277347	16	103.84	Y N	06757168001258899	6035A	
9630267672	25	162.25	Y N	06757168001259155	6070A	
9680227611	11	71.39	Y N	06757168001259162	6040A	
9960118098	20	129.80	Y N	06757168001259193	6024A	
3930247463	7	45.43	Y N	06757168001258776	7038A	
5380895644	14	90.86	Y N	06757168001258936	6023A	
7980158276	6	38.94	Y N	06757168001259056	6017A	
7980158310	13	84.37	Y N	06757168001259063	6017A	

Where the rate is dependent on value, shippers are required to stated 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, reference 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 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:50

Trailer Loaded:

-
- By Shipper
-
-
- By Driver

Freight Counted:

-
- By Shipper
-
-
- By Driver/pallets sold to consignee
-
-
- 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.: 71408230 **Order Date:** 08/26/2024 **Customer:** WALMARTWHS **Customer PO No.:** 8880835788
PO Type No.: 0033 **Location No.:** 6011A **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 6011A - ASM DIS
2200 MANUFACTURERS BOULEVARD
BROOKHAVEN, MS 39601

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	42	7	42	7
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	12	2	12	2

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