

Date: 8/2/2024 3:30:47 PM

# Master Bill Of Lading

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757168001233537

**SHIP TO**  
 Name: Consolidation Dock 7101 DC#: 7101  
 Div. \_\_\_\_\_  
 Address: 1200 Mason Dixon Ln  
 7101  
 City/State/Zip: Conley, GA 30288  
 SID#: \_\_\_\_\_ FOB:

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 188815  
 Seal number(s): 5628201  
 SCAC: WALM  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
**SPECIAL INSTRUCTIONS:**  
 Load #: 79969214

**Freight Charge Terms:**  
 Prepaid:  Collect:  3rd Party:   
 **MASTER BILL OF LANDING: WITH ATTACHED**  
 **UNDERLYING BILLS OF LANDING**  
 Appointment Time: 1300 AM  
 Actual Driver Arrival Time: 1400 AM  
 Driver Departure Time: 1530 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO	
					DC#	Supplier#
5235146554	5	32.45	Y N	06757168001233292	6016A	
1380545413	3	19.47	Y N	06757168001233070	6069A	
1880495722	3	19.47	Y N	06757168001233094	7045A	
6280396267	10	64.90	Y N	06757168001233353	7026A	
3230326785	6	38.94	Y N	06757168001233186	6026A	
4074589205	6	66.84	Y N	06757168001233483	6027G	
9680227070	3	19.47	Y N	06757168001233469	6040A	
9990117510	7	45.43	Y N	06757168001233476	6024A	
1730326695	8	51.92	Y N	06757168001233520	6027A	
3430825135	1	6.49	Y N	06757168001233209	7039A	
3931034596	4	25.96	Y N	06757168001233254	6009A	
5380895129	10	64.90	Y N	06757168001233322	6023A	
8230386089	5	32.45	Y N	06757168001233414	6010A	
8680257018	16	103.84	Y N	06757168001233421	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, on request, and to all applicable state and federal regulations.

**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 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.

**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: 6  
*Kw8-2-24*

**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 in/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
*Neil Jackson 8/2/24 5L5C*

Shipper Signature

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## Master Bill Of Lading

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<b>SHIP FROM</b> Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		Master Bill of Lading Number: 06757168001233537					
<b>SHIP TO</b> Name: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: WAL-MART FLEET Trailer number: 188815 Seal number(s): 5625201 SCAC: WALM Pro Number:					
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: _____ Address: _____ City/State/Zip: _____		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING					
<b>SPECIAL INSTRUCTIONS:</b> Load #: 79969214		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 (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#	
3730296766	10	64.90	Y	N	06757168001233223	6006A	
5382040301	3	19.47	Y	N	06757168001233339	7033A	
7829968760	10	64.90	Y	N	06757168001233384	6068A	
7980157700	12	77.88	Y	N	06757168001233391	6017A	
1880545483	19	123.31	Y	N	06757168001233117	6018A	
3130376144	14	90.86	Y	N	06757168001233179	6039A	
6630097654	4	25.96	Y	N	06757168001233360	6054A	
9630267077	8	51.92	Y	N	06757168001233452	6070A	
3429798959	18	116.82	Y	N	06757168001233193	6037A	
4480237249	11	71.39	Y	N	06757168001233261	6066A	
5735156435	3	19.47	Y	N	06757168001233346	6092A	
8180388161	11	71.39	Y	N	06757168001233407	6025A	
<b>Grand Total</b>	<b>279</b>	<b>1638.61</b>					

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 _____		COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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 receipt, 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> This is to certify that the above named contents are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: 46		<b>SHIPPER SIGNATURE</b> Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	
		<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response placard or equivalent documentation in the vehicle.	

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**Order No.:** 71136464      **Order Date:** 07/26/2024      **Customer:** WALMARTWHS      **Customer PO No.:** 8180386161  
**PO Type No.:** 0033      **Location No.:** 6025A      **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 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	18	3	18	3
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	6	1	6	1
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	18	3	18	3
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	24	4	24	4

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**Total Quantity Ordered: 66**  
**Total Ordered: 11**  
**Total Quantity Shipped: 66**  
**Total Cartons Shipped: 11**