

Date: 9/3/2024 11:49:32 AM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168001259346	
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 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 180140 Seal number(s): 5627803 SCAC: WALM Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 80751608		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO			
				BOL#	DC#	Supplier#	
1880496245	6	38.94	Y N	06757168001257519	7045A		
2282050790	1	6.49	Y N	06757168001257564	7035A		
2830167853	9	58.41	Y N	06757168001257618	6036A		
2282050802	3	19.47	Y N	06757168001257571	7035A		
1880546016	7	70.93	Y N	06757168001257526	6018A		
2730337198	9	58.41	Y N	06757168001257595	7036A		
3130378726	18	116.82	Y N	06757168001257663	6039A		
1880546053	14	90.86	Y N	06757168001257540	6018A		
1730327267	6	89.94	Y N	06757168001257502	6027A		
3131045085	11	71.39	Y N	06757168001257670	6048A		
2730337177	8	51.92	Y N	06757168001257588	7036A		
3030376834	25	162.25	Y N	06757168001257649	6043A		
1880546022	10	64.90	Y N	06757168001257533	6018A		
1430198163	13	84.37	Y N	06757168001257496	6031A		

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

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: 20 *[Signature]* 9/3/24

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets said 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 on the vehicle.
[Signature] 9/3/24

Order No.: 71408479 **Order Date:** 08/26/2024 **Customer:** WALMARTWHS **Customer PO No.:** 1880546053
PO Type No.: 0033 **Location No.:** 6018A **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 6018A - ASM DIS
 2103 SOUTH MAIN
 SEARCY, AR 72143

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
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	66	11	66	11
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	12	2	12	2

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