

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

Master Bill Of Lading

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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	Trailer number:	180140
City/State/Zip:	Conley, GA 30288	Seal number(s):	5627803
SID#:		SCAC:	WALM
		Pro Number:	
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 #: 80751608		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#
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 \$ _____

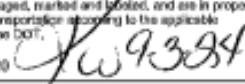

Fee Terms: Collect: Prepaid:

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 / 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: 20 	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.  9324
	Shipper Signature		

Order No.: 71396279 Order Date: 08/25/2024 Customer: WALMARTWHS Customer PO No.: 1880546022
 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	12	2	12	2
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	6	1	6	1
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	24	4	24	4
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	18	3	18	3

Total Quantity Ordered: 60
Total Ordered: 10
Total Quantity Shipped: 60
Total Cartons Shipped: 10