

Date: 9/11/2024 10:48:34 AM

Master Bill Of Lading

Page 1 of 4

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"/>				CARRIER NAME: WAL-MART FLEET				Freight Charge Terms:		
				Trailer number: 196468				Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
				Seal number(s): 36975888				<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		
								<i>Preload</i> AM PM		
CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#		
2730336943	38	246.62	Y	N	06757168001254136	7036A				
3730297215	56	363.44	Y	N	06757168001251180	6006A				
8880835673	29	188.21	Y	N	06757168001251463	6011A				
2282050684	12	77.88	Y	N	06757168001251050	7035A				
4480237557	32	207.68	Y	N	06757168001254433	6066A				
5382040759	21	212.79	Y	N	06757168001251289	7033A				
8230386530	30	194.70	Y	N	06757168001251425	6010A				
1880496021	13	84.37	Y	N	06757168001254471	7045A				
5382040802	6	38.94	Y	N	06757168001251319	7033A				
5780326876	9	58.41	Y	N	06757168001251333	7034A				
8934878369	12	307.38	Y	N	06757168001251470	6080A				
8934878430	2	12.98	Y	N	06757168001254211	6080A				
2830167766	38	246.62	Y	N	06757168001251074	6036A				
5235147019	21	136.29	Y	N	06757168001251258	6016A				

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 Pallets: 51

W 9-11-24

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 in the vehicle.

W 9-11-24

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: 06757168001266368

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: 196468
 Seal number(s): 38975888
 SCAC: WALM
 Pro Number: 0000

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 81113452

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 AM AM AM
 PM PM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
5780326926	2	12.98	Y	N	06757168001254280	7034A	
9630267406	26	168.74	Y	N	06757168001254228	6070A	
5030147931	12	77.88	Y	N	06757168001251234	6020A	
8180386471	26	168.74	Y	N	06757168001254143	6025A	
3880247505	31	201.19	Y	N	06757168001251197	6012A	
5380895569	34	220.86	Y	N	06757168001251272	6023A	
5735156921	4	25.96	Y	N	06757168001254488	6092A	
6630098118	10	64.90	Y	N	06757168001251357	6054A	
Grand Total	1047	7560.03					

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(j) of NMFC Item 366</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1047	ctns			7560.03		Ice Cream Powder	72750	92.5
1047				7560.03		Grand Total		

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.

Trailer Loaded: Freight Counted:
 By Shipper By Shipper
 By Driver By Driver/pallets said to contain

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.

Shipper Signature

Order No.: 71297263 **Order Date:** 08/12/2024 **Customer:** WALMARTWHS **Customer PO No.:** 9630267406
PO Type No.: 0033 **Location No.:** 6070A **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 6070A-ASM DIS
 200 WAL-MART DRIVE
 SHELBY, NC 28150

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	24	4	24	4
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	72	12	72	12
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	48	8	48	8

Total Quantity Ordered: 156
Total Ordered: 26
Total Quantity Shipped: 156
Total Cartons Shipped: 26