

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				
5362040759	21	212.79	Y	N	06757168001251289	7033A				
8230386530	30	194.70	Y	N	06757168001251425	6010A				
1880496021	13	84.37	Y	N	06757168001254471	7045A				
5362040802	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 Pallet: 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*

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001266368	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	196468
		Seal number(s):	38975888
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	0000
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 81113452		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
3930247222	8	51.92	Y	N	06757168001254440	7038A	
4480237728	27	175.23	Y	N	06757168001251227	6066A	
5030277096	26	168.74	Y	N	06757168001254402	6035A	
5735156721	14	90.86	Y	N	06757168001254112	6092A	
6630097966	8	51.92	Y	N	06757168001254327	6054A	
8230386378	38	246.62	Y	N	06757168001254068	6010A	
7829969244	29	341.21	Y	N	06757168001251371	6068A	
7980158173	43	330.07	Y	N	06757168001251388	6017A	
8880835518	24	155.76	Y	N	06757168001254105	6011A	
3131044847	27	175.23	Y	N	06757168001254525	6048A	
5780326748	1	6.49	Y	N	06757168001254341	7034A	
9630267551	26	347.24	Y	N	06757168001251487	6070A	
5380068441	8	51.92	Y	N	06757168001254242	6094A	
5380068630	8	51.92	Y	N	06757168001254310	6094A	

Where the rate is dependent on value, shippers are required to advise 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**

<p><b>SHIPPER SIGNATURE / DATE</b></p> <p>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.</p> <p>Total Pallet: 51</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b></p> <p>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.</p>
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<b>Order No.:</b> 71297243	<b>Order Date:</b> 08/12/2024	<b>Customer:</b> WALMARTWHS	<b>Customer PO No.:</b> 5735156721
<b>PO Type No.:</b> 0033	<b>Location No.:</b> 6092A	<b>Dept. No.:</b> 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 6092A-ASM DIS  
 3100 IL HWY 89  
 SPRING VALLEY, IL 61362

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	12	2	12	2
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	30	5	30	5
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	24	4	24	4

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<b>Total Quantity Ordered:</b>	<b>84</b>
<b>Total Ordered:</b>	<b>14</b>
<b>Total Quantity Shipped:</b>	<b>84</b>
<b>Total Cartons Shipped:</b>	<b>14</b>