

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

# 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: 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): 36975888  
 SCAC: WALM  
 Pro Number: 0000

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:

**SPECIAL INSTRUCTIONS:**  
 Load #: 81113452

MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING  
 Appointment Time \_\_\_\_\_ AM \_\_\_\_\_ PM  
 Actual Driver Arrival Time \_\_\_\_\_ AM \_\_\_\_\_ PM  
 Driver Departure Time \_\_\_\_\_ AM \_\_\_\_\_ PM

*Preload*

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	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 / 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 carries emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
*Walmart* 9-12-24

SHIP FROM		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"/>	

SHIP TO		CARRIER NAME: WAL-MART FLEET
Name:	Consolidation Dock 7101	Trailer number: 196468
	DC#: 7101	Seal number(s): 36975688
	Div.	SCAC: WALM
Address:	1200 Mason Dixon Ln 7101	Pro Number: 0000
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:		
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING		
City/State/Zip:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
SPECIAL INSTRUCTIONS:		AM	AM	AM
Load #: 81113452		PM	PM	PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		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	
6380068630	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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>	

**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, sealed and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 51	Trailer Loaded:	Freight Counted:	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.
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

**Order No.:** 71372796      **Order Date:** 08/21/2024      **Customer:** WALMARTWHS      **Customer PO No.:** 5380068630  
**PO Type No.:** 0033      **Location No.:** 6094A      **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 6094A-ASM DIS  
 5801 SW REGIONAL AIRPORT BLVD.  
 BENTONVILLE, AR 72712

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
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	12	2	12	2

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**Total Quantity Ordered: 48**  
**Total Ordered: 8**  
**Total Quantity Shipped: 48**  
**Total Cartons Shipped: 8**