

Date: 8/27/2024 12:32:34 PM

Master Bill Of Lading

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| | | | |
|---|--|---|--|
| SHIP FROM | | Master Bill of Lading Number: 06757168001254884 | |
| 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: 154475 Seal number(s): 5626222 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 #: 80664883 | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING | |
| | | Appointment Time: 10:00 AM Actual Driver Arrival Time: 10:27 AM Driver Departure Time: 12:30 PM | |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|----------------|--------------------------|---|-------------------|-------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO | |
| | | | Y | N | | DC# | Supplier# |
| 1380545679 | 14 | 90.86 | Y | N | 06757168001254129 | 6069A | |
| 1880545772 | 36 | 233.64 | Y | N | 06757168001254150 | 6018A | |
| 2282050540 | 13 | 84.37 | Y | N | 06757168001254167 | 7035A | |
| 3130376465 | 46 | 298.54 | Y | N | 06757168001254204 | 6039A | |
| 3880247357 | 27 | 175.23 | Y | N | 06757168001254297 | 6012A | |
| 5235146864 | 25 | 162.25 | Y | N | 06757168001254358 | 6016A | |
| 6280396602 | 22 | 142.78 | Y | N | 06757168001254426 | 7026A | |
| 7980158006 | 31 | 201.19 | Y | N | 06757168001254464 | 6017A | |
| 8680257334 | 10 | 64.90 | Y | N | 06757168001254495 | 6019A | |
| 9680227382 | 18 | 116.82 | Y | N | 06757168001254532 | 6040A | |
| 9980117819 | 31 | 201.19 | Y | N | 06757168001254549 | 6024A | |
| | | | Y | N | | | |
| | | 2 | Y | N | | | |
| Grand Total | 273 | 1771.77 | | | | | |

| | |
|---|---|
| Where the rate is dependant on value, shippers are required to stated 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"/> |
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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| 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: 11 OG 8-27-24 | 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 either carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. AD 8/27 SLSC |

Order No.: 71297250 Order Date: 08/12/2024 Customer: WALMARTWHS Customer PO No.: 6280396602
 PO Type No.: 0033 Location No.: 7026A 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 7026A - ASM DIS
 945 HIGHWAY 138
 GRANTSVILLE, UT 84029

| 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 | 36 | 6 | 36 | 6 |
| 666852225 | SD171-0019 | 022164360240 | Ice Syrups | EA | 6 | 18 | 3 | 18 | 3 |
| 666852224 | SD171-0020 | 022164360257 | Ice Syrups | EA | 6 | 42 | 7 | 42 | 7 |
| 666852222 | SD171-0021 | 022164360264 | Ice Syrups | EA | 6 | 36 | 6 | 36 | 6 |

Total Quantity Ordered: 132
Total Ordered: 22
Total Quantity Shipped: 132
Total Cartons Shipped: 22