

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:

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 81113452

Appointment Time: *Preload* AM PM
 Actual Driver Arrival Time: 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 | | Supplier# |
|-----------------------|------------|------------|--------------------------|---|-------------------|-------------------------|--|-----------|
| | | | | | | DC# | | |
| 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.

Walmart 9-12-24

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

Master Bill Of Lading

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| | | | |
|---|------------------------------|--|-------------------------------------|
| 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 | DC#: | 7101 |
| | | Div.: | |
| Address: | 1200 Mason Dixon Ln 7101 | Trailer number: | 196468 |
| City/State/Zip: | Conley, GA 30288 | Seal number(s): | 36975888 |
| SID#: | | SCAC: | WALM |
| | | Pro Number: | 0000 |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: | | Prepaid: | <input type="checkbox"/> |
| Address: | | Collect: | <input checked="" type="checkbox"/> |
| City/State/Zip: | | 3rd Party: | <input type="checkbox"/> |
| SPECIAL INSTRUCTIONS: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING | |
| Load #: 81113452 | | Appointment Time | Actual Driver Arrival Time |
| | | AM PM | AM PM |
| | | Driver Departure Time | AM PM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|------------|-------------------------|---|-------------------------|-------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | ADDITIONAL SHIPPER INFO | | |
| | | | | | BOL# | DC# | Supplier# |
| 9680227518 | 29 | 188.21 | Y | N | 06757168001251494 | 6040A | |
| 2730337085 | 57 | 369.93 | Y | N | 06757168001251067 | 7036A | |
| 5030147786 | 10 | 64.90 | Y | N | 06757168001254082 | 6020A | |
| 7335196508 | 4 | 25.96 | Y | N | 06757168001251364 | 6030A | |
| 3130376599 | 51 | 330.99 | Y | N | 06757168001251111 | 6039A | |
| 3930247349 | 13 | 84.37 | Y | N | 06757168001251203 | 7038A | |
| 5780326938 | 2 | 12.98 | Y | N | 06757168001254266 | 7034A | |
| 1880545934 | 28 | 258.22 | Y | N | 06757168001251043 | 6018A | |
| 3131045005 | 28 | 181.72 | Y | N | 06757168001251128 | 6048A | |
| 3429798286 | 7 | 45.43 | Y | N | 06757168001254365 | 6037A | |
| 5382040766 | 4 | 25.96 | Y | N | 06757168001251302 | 7033A | |
| 1880496146 | 7 | 45.43 | Y | N | 06757168001251036 | 7045A | |
| 5380895439 | 23 | 149.27 | Y | N | 06757168001254075 | 6023A | |
| 2830167624 | 33 | 214.17 | Y | N | 06757168001254389 | 6036A | |

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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 sorted, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Total Pallet: 51

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.

Order No.: 71359021 **Order Date:** 08/19/2024 **Customer:** WALMARTWHS **Customer PO No.:** 7335196508
PO Type No.: 0033 **Location No.:** 6030A **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 6030A-ASM DIS
 42 FREETOWN ROAD
 RAYMOND, NH 03077

| 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 |
| 666852222 | SD171-0021 | 022164360264 | Ice Syrups | EA | 6 | 12 | 2 | 12 | 2 |

Total Quantity Ordered: 24
Total Ordered: 4
Total Quantity Shipped: 24
Total Cartons Shipped: 4