

Date: 10/29/2024 9:38:26 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001306705
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	Trailer number: 188406
Address:	1200 Mason Dixon Ln 7101	Div.	Seal number(s): 36975913
City/State/Zip:	Conley, GA 30288		SCAC: WALM
SID#:	FOB: <input type="checkbox"/>		Pro Number: 0000

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:		
City/State/Zip:		

SPECIAL INSTRUCTIONS:	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
Load #: 82291804	Appointment Time 0930 AM PM	Actual Driver Arrival Time 0816 AM PM
		Driver Departure Time 0938 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6630099396	1	6.49	Y	N	06757168001303681	6054A	
3230328331	1	6.49	Y	N	06757168001292527	6026A	
8680258546	1	6.49	Y	N	06757168001292770	6019A	
5780328128	3	19.47	Y	N	06757168001303667	7034A	
7980159515	7	45.43	Y	N	06757168001303704	6017A	
5382042259	7	70.93	Y	N	06757168001303643	7033A	
3430826703	1	6.49	Y	N	06757168001303513	7039A	
6280397835	1	6.49	Y	N	06757168001292909	7026A	
1430199362	10	90.40	Y	N	06757168001303810	6031A	
3680397848	2	12.98	Y	N	06757168001303520	6021A	
2830169031	4	25.96	Y	N	06757168001303469	6036A	
5030278472	6	38.94	Y	N	06757168001303599	6035A	
8937150792	2	12.98	Y	N	06757168001303759	6037A	
3131046187	4	25.96	Y	N	06757168001303490	6048A	

When 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: <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).

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.
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SHIPPER SIGNATURE / DATE This is to certify that the above named material is properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <i>4</i>	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 retained placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>XV 10.29.24</i>
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Order No.: 71901530 **Order Date:** 10/21/2024 **Customer:** WALMARTWHS **Customer PO No.:** 2830169031
PO Type No.: 0033 **Location No.:** 6036A **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 6036A-ASM DIS
8660 SOUTH US HWY 79
PALESTINE, TX 75803

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666852223	SD171-0018	022164360233	Cherry Snow Cone Syrup	EA	6	6	1	6	1
666852224	SD171-0020	022164360257	Blue Raspberry Snow Cone Syrup	EA	6	18	3	18	3

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