

Date: 11/1/2024 5:48:11 PM

# Master Bill Of Lading

**SHIP FROM**  
**Name:** E & E COMPANY LTD  
**Address:** 311 International Trade Pkwy  
**City/State/Zip:** Port Wentworth, GA 31407

Master Bill of Lading Number: 06757168001311556

**SHIP TO**  
**Name:** Consolidation Dock 7101 **DC#: 7101**  
**Address:** 1200 Mason Dixon Ln 7101  
**City/State/Zip:** Conley, GA 30288

**CARRIER NAME:** WAL-MART FLEET  
**Trailer number:** 142391  
**Seal number(s):** 36975907  
**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 #: 82515808

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1330447476	11	71.39	Y N	06757168001311044	6038A	
1382400770	7	45.43	Y N	06757168001311051	6068A	
1430199499	17	135.83	Y N	06757168001311068	6031A	
1730328498	11	173.39	Y N	06757168001311075	6027A	
1880497516	3	19.47	Y N	06757168001311082	7045A	
1880547023	105	762.31	Y N	06757168001311099	6018A	
1880547285	3	19.47	Y N	06757168001311105	6018A	
2282052110	10	115.90	Y N	06757168001311129	7035A	
2730338515	31	201.19	Y N	06757168001311136	7036A	
2830189134	9	58.41	Y N	06757168001311143	6036A	
3030378081	3	19.47	Y N	06757168001311150	6043A	
3130377937	15	97.35	Y N	06757168001311211	6039A	
3131046304	8	51.92	Y N	06757168001311228	6048A	
3230328661	18	116.82	Y N	06757168001311235	6026A	

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 provisions of the DOT.  
*[Signature]* 11/1/24

**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.  
*[Signature]*  
 11-1-24

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001311556
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>	CARRIER NAME: WAL-MART FLEET
Name:	Consolidation Dock 7101	DC#: 7101	Trailer number: 142391
Address:	1200 Mason Dixon Ln 7101	Div.	Seal number(s): 36975907
City/State/Zip:	Conley, GA 30288		SCAC: WALM
SID#:	FOB: <input type="checkbox"/>		Pro Number: 0000

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 82515808		AM PM	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 DC#	Supplier#
5735158248	5	57.95	Y	N	06757168001311396	6092A	
5780328208	4	25.96	Y	N	06757168001311402	7034A	
6280398180	14	90.86	Y	N	06757168001311419	7026A	
6630099504	3	19.47	Y	N	06757168001311426	6054A	
7335197873	4	25.96	Y	N	06757168001311433	6030A	
7980159613	14	167.36	Y	N	06757168001311440	6017A	
8180387958	4	25.96	Y	N	06757168001311457	6025A	
8230387847	8	51.92	Y	N	06757168001311464	6010A	
8680258879	8	51.92	Y	N	06757168001311471	6019A	
8880836744	31	222.23	Y	N	06757168001311488	6011A	
8880836985	4	25.96	Y	N	06757168001311495	6011A	
8937150902	13	84.37	Y	N	06757168001311501	6037A	
9630268986	10	115.90	Y	N	06757168001311518	6070A	
9680228911	13	84.37	Y	N	06757168001311525	6040A	

Where the rate is dependent 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 \_\_\_\_\_

<b>COD Amount \$</b>	_____
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.

<b>SHIPPER SIGNATURE / DATE</b> 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: 44	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.
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Shipper Signature

Order No.: 71957740      Order Date: 10/28/2024      Customer: WALMARTWHS      Customer PO No.: 5735158248  
 PO Type No.: 0033      Location No.: 6092A      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 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
666041517	SD171-0004	022164359862	Ice Syrups	EA	6	6	1	6	1
666852224	SD171-0020	022164360257	Blue Raspberry Snow Cone Syrup	EA	6	12	2	12	2
666852222	SD171-0021	022164360264	Tigers Blood Snow Cone Syrup	EA	6	12	2	12	2

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**Total Quantity Ordered: 30**  
**Total Ordered: 5**  
**Total Quantity Shipped: 30**  
**Total Cartons Shipped: 5**