

Date: 11/26/2024 11:01:35 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001334210	
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	Trailer number:	174815
	7101	Seal number(s):	63488886
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		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 UNDERLYING BILLS OF LANDING (check box)	
Load #: 83144883		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		0800	0805
			1101

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
5380896996	9	58.41	Y	N	06757168001315110	6023A	
8934879858	3	19.47	Y	N	06757168001315219	6080A	
1880547384	9	58.41	Y	N	06757168001314939	6018A	
6630099484	24	101.07	Y	N	06757168001318050	6054G	
8937151025	16	103.84	Y	N	06757168001315226	6037A	
2830169265	8	51.92	Y	N	06757168001314960	6036A	
3130378040	17	110.33	Y	N	06757168001314984	6039A	
5030149415	13	84.37	Y	N	06757168001315080	6020A	
7335197980	7	45.43	Y	N	06757168001315141	6030A	
8880836950	27	130.58	Y	N	06757168001318623	6011G	
2282052234	12	128.88	Y	N	06757168001314946	7035A	
3130377910	40	138.70	Y	N	06757168001318708	6039G	
3230328790	15	97.35	Y	N	06757168001315004	6026A	
6280398293	21	136.29	Y	N	06757168001315127	7026A	

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.

[Signature] 11/26/2024

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] 11-26-2024

Master Bill Of Lading

Date: 11/26/2024 11:01:35 AM

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: 06757168001334210

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: 174815
 Seal number(s): 63488886
 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 #: 83144883

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
 (check box)
 Appointment Time 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 (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
1380547095	6	38.94	Y	N	06757168001314816	6069A	
1430199608	21	136.29	Y	N	06757168001314908	6031A	
1730328477	22	84.98	Y	N	06757168001318630	6027G	
3030378184	11	71.39	Y	N	06757168001314977	6043A	
9960119457	21	136.29	Y	N	06757168001315240	6024A	
1382400904	13	84.37	Y	N	06757168001314892	6068A	
3430826879	4	25.96	Y	N	06757168001315011	7039A	
5030149260	24	95.12	Y	N	06757168001317978	6020G	
3930248819	9	58.41	Y	N	06757168001315059	7038A	
5030278677	9	58.41	Y	N	06757168001315097	6035A	
8230387979	17	110.33	Y	N	06757168001315189	6010A	
3131046415	10	64.90	Y	N	06757168001314991	6048A	
7980159739	13	135.37	Y	N	06757168001315165	6017A	
8180388072	8	51.92	Y	N	06757168001315172	6025A	

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: 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.

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets sold 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.: 72012406 **Order Date:** 11/04/2024 **Customer:** WALMARTWHS **Customer PO No.:** 8230387979
PO Type No.: 0033 **Location No.:** 6010A **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 6010A - ASM DIS
1401 BAKER HWY W
DOUGLAS, GA 31533

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666852225	SD171-0019	022164360240	Grape Snow Cone Syrup	EA	6	18	3	18	3
666852224	SD171-0020	022164360257	Blue Raspberry Snow Cone Syrup	EA	6	42	7	42	7
666852222	SD171-0021	022164360264	Tigers Blood Snow Cone Syrup	EA	6	42	7	42	7

Total Quantity Ordered: 102
Total Ordered: 17
Total Quantity Shipped: 102
Total Cartons Shipped: 17