

Date: 12/2/2024 11:02:43 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001339086	
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:	201507
		Seal number(s):	63488897
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	00000
		FOB:	<input type="checkbox"/>

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 #: 83279702		Appointment Time	Actual Driver Arrival Time
		0900 AM	0914 AM
			Driver Departure Time
			1102 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5382042943	23	200.27	Y	N	06757168001335033	7033A	
1380547538	6	38.94	Y	N	06757168001334791	6069A	
3430827219	6	38.94	Y	N	06757168001334913	7039A	
1332650017	16	103.84	Y	N	06757168001334784	6031A	
5380897346	8	51.92	Y	N	06757168001335026	6023A	
5780328680	4	25.96	Y	N	06757168001335057	7034A	
9680229387	12	77.88	Y	N	06757168001335170	6040A	
9980119907	11	71.39	Y	N	06757168001335187	6024A	
2730399012	22	142.78	Y	N	06757168001334852	7036A	
3931036698	12	77.88	Y	N	06757168001334975	6009A	
1380547442	11	71.39	Y	N	06757168001330441	6069A	
1880497981	5	32.45	Y	N	06757168001334821	7045A	
7582540459	1	6.49	Y	N	06757168001335095	6094A	
8937151404	8	51.92	Y	N	06757168001335149	6037A	

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 / 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: 44 <i>[Signature]</i> 12/2/24	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 and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 12/2 85LSC
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Order No.: 72332865	Order Date: 11/25/2024	Customer: WALMARTWHS	Customer PO No.: 1380547538
PO Type No.: 0033	Location No.: 6069A	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 6069A-ASM DIS
 1100 MATLOCK DRIVE
 ST. JAMES, MO 65559

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	12	2	12	2
666852225	SD171-0019	022164360240	Grape Snow Cone Syrup	EA	6	6	1	6	1
666852224	SD171-0020	022164360257	Blue Raspberry Snow Cone Syrup	EA	6	6	1	6	1
666852222	SD171-0021	022164360264	Tigers Blood Snow Cone Syrup	EA	6	12	2	12	2

Total Quantity Ordered:	36
Total Ordered:	6
Total Quantity Shipped:	36
Total Cartons Shipped:	6