

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 #: 83144683		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		0800	0805
			Driver Departure Time
			AM PM
			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

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 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 174815 Seal number(s): 63488886 SCAC: WALM Pro Number: 0000	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 83144683		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3680398074	6	38.94	Y	N	06757168001315028	6021A
8680259012	7	45.43	Y	N	06757168001315196	6019A
9680229016	14	90.86	Y	N	06757168001315233	6040A
2730338615	24	155.76	Y	N	06757168001314953	7036A
3880249048	7	45.43	Y	N	06757168001315042	6012A
4480239261	16	103.84	Y	N	06757168001315073	6066A
5235148558	18	116.82	Y	N	06757168001315103	6016A
1730328606	11	71.39	Y	N	06757168001314915	6027A
3730298728	21	136.29	Y	N	06757168001315035	6006A
8880837101	5	32.45	Y	N	06757168001315202	6011A
1330447565	11	71.39	Y	N	06757168001314885	6038A
1880497478	21	101.08	Y	N	06757168001317961	7045G
1880497615	4	25.96	Y	N	06757168001314922	7045A
3931036375	3	19.47	Y	N	06757168001315066	6009A

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: <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.	
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: <input 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.		

Order No.: 72011972 **Order Date:** 11/04/2024 **Customer:** WALMARTWHS **Customer PO No.:** 1730328606

PO Type No.: 0033 **Location No.:** 6027A **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 6027A - ASM DIS
210 OWENS ROAD
WOODLAND, PA 16881

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
366852223	SD171-0018	022164360233	Cherry Snow Cone Syrup	EA	6	12	2	12	2
366852225	SD171-0019	022164360240	Grape Snow Cone Syrup	EA	6	18	3	18	3
366852224	SD171-0020	022164360257	Blue Raspberry Snow Cone Syrup	EA	6	12	2	12	2
366852222	SD171-0021	022164360264	Tigers Blood Snow Cone Syrup	EA	6	24	4	24	4

Total Quantity Ordered: 66
Total Ordered: 11
Total Quantity Shipped: 66
Total Cartons Shipped: 11