

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

# Master Bill Of Lading

<b>SHIP FROM</b>		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"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> WAL-MART FLEET
Name:	Consolidation Dock 7101	DC#: 7101
		Div.
Address:	1200 Mason Dixon Ln	Trailer number: 174815
	7101	Seal number(s): 63488896
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:		Pro Number: 0000
		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
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 (check box)	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 83144883		0800 AM	0805 AM
			Driver Departure Time
			1101 AM

CUSTOMER ORDER INFORMATION						ADDITIONAL SHIPPER INFO		Supplier#
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	DC#			
5380896996	9	58.41	Y N	06757168001315110	6023A			
8934879858	3	19.47	Y N	06757168001315219	6080A			
1860547384	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 _____	<b>COD Amount \$</b> <b>Fee Terms:</b> 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.	<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. <i>[Signature]</i>	<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. <i>[Signature]</i> 11-26-2024
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Date: 11/26/2024 11:01:35 AM

# Master Bill Of Lading

**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:   
 **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**

**SPECIAL INSTRUCTIONS:**  
 Load #: 83144883

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
1380547095	6	38.94	Y	N	06757168001314816	6069A	
1430199808	21	138.29	Y	N	06757168001314908	6031A	
1730328477	22	84.98	Y	N	06757168001318630	6027G	
3030378184	11	71.39	Y	N	06757168001314977	6043A	
9980119457	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 OSHA emergency response guidebook or equivalent documentation in the vehicle.

Order No.: 72012407      Order Date: 11/04/2024      Customer: WALMARTWHS      Customer PO No.: 7980159739

PO Type No.: 0033      Location No.: 6017A      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 6017A - ASM DIS  
 2106 EAST TIPTON STREET  
 SEYMOUR, IN 47274

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	12	2	12	2
666852223	SD171-0018	022164360233	Cherry Snow Cone Syrup	EA	6	18	3	18	3
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	18	3	18	3
666852222	SD171-0021	022164360264	Tigers Blood Snow Cone Syrup	EA	6	24	4	24	4

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**Total Quantity Ordered: 78**  
**Total Ordered: 13**  
**Total Quantity Shipped: 78**  
**Total Cartons Shipped: 13**