

Date: 12/6/2024 9:25:19 AM

Master Bill Of Lading

Page 1 of 4

CUSTOMER ORDER NUMBER		# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO		Supplier#
3680398519		4	25.96	Y N	06757168001343748	6021A		
3931036795		15	97.35	Y N	06757168001343649	6009A		
5382043035		6	89.94	Y N	06757168001343892	7033A		
5735158848		7	147.43	Y N	06757168001343496	6092A		
1330448002		10	64.90	Y N	06757168001343502	6038A		
3131046849		10	64.90	Y N	06757168001343823	6048A		
5380897444		10	64.90	Y N	06757168001343755	6023A		
9630269631		15	148.35	Y N	06757168001343861	6070A		
1880547837		13	109.87	Y N	06757168001343557	6016A		
3030378643		16	103.84	Y N	06757168001343595	6043A		
8937151495		6	38.94	Y N	06757168001343793	6037A		
2282052751		10	166.90	Y N	06757168001343564	7035A		
3730299205		19	123.31	Y N	06757168001343632	6006A		
8230388428		21	136.29	Y N	06757168001343663	6010A		

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 / DATE

This is to certify that the above named materiel are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Total Pallet: 40

Kerstin Mitchell

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

Shipper Signature

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.

Kerstin Mitchell

Date: 12/6/2024 9:25:19 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001343939
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: 128330
		Seal number(s): 34484015
		SCAC: WALM
		Pro Number: 0000

THIRD PARTY FREIGHT CHARGES BILL TO:		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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 83462772		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#
8880837546	9	58.41	Y	N	06757168001343670	6011A	
5235149034	11	71.39	Y	N	06757168001343700	6016A	
8180388508	7	45.43	Y	N	06757168001343601	6025A	
9680229475	9	58.41	Y	N	06757168001343816	6040A	
3130378502	15	97.35	Y	N	06757168001343809	6039A	
3880249549	6	38.94	Y	N	06757168001343694	6012A	
7335198447	7	45.43	Y	N	06757168001343779	6030A	
1332650102	6	38.94	Y	N	06757168001343519	6031A	
4480239738	18	167.82	Y	N	06757168001343847	6066A	
1382401419	12	179.88	Y	N	06757168001343526	6068A	
1730329090	13	211.87	Y	N	06757168001343533	6027A	
3430827312	2	12.98	Y	N	06757168001343922	7039A	
3732620217	18	295.32	Y	N	06757168001343717	6017A	
3930249294	12	77.88	Y	N	06757168001343915	7038A	

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"/>
--	--

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. Total Pallet: 40	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.
--	--	--	---

Order No.: 72554527 **Order Date:** 12/02/2024 **Customer:** WALMARTWHS **Customer PO No.:** 9680229475
PO Type No.: 0033 **Location No.:** 6040A **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 6040A-ASM DIS
 1020 WAL-MART DRIVE
 HOPE MILLS, NC 28348

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	24	4	24	4
666852222	SD171-0021	022164360264	Tigers Blood Snow Cone Syrup	EA	6	12	2	12	2

Total Quantity Ordered: 54
Total Ordered: 9
Total Quantity Shipped: 54
Total Cartons Shipped: 9