

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		Trailer number: 201507	
DC#: 7101		Seal number(s): 63488897	
Div.		SCAC: WALM	
Address: 1200 Mason Dixon Ln		Pro Number: 00000	
7101			
City/State/Zip: Conley, GA 30288			
SID#:	FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 83279702		AM PM	AM PM
		0900	0914
			1102

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		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	
9980119807	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	

<p>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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
--	---

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

<p>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.</p> <p>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 Pallets: 44 <i>KW 12/2/24</i></p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p> <p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>
<p>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 8 SLSC</p>	

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

Master Bill Of Lading

Page 2 of 4

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
City/State/Zip:	Conley, GA 30288	Seal number(s):	63488897
SID#:	FOB: <input type="checkbox"/>	SCAC:	WALM
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number: 00000	
Name:	Freight Charge Terms:		
Address:	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	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	Driver Departure Time
Load #: 83279702	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#		
1382401310	14	192.86	Y	N	06757168001334807	6068A	
3130378410	15	97.35	Y	N	06757168001334883	6039A	
5735158753	4	51.46	Y	N	06757168001335040	6092A	
1880547737	8	77.42	Y	N	06757168001334838	6018A	
3680398421	5	32.45	Y	N	06757168001334920	6021A	
3930249207	9	58.41	Y	N	06757168001334968	7038A	
8180388423	8	51.92	Y	N	06757168001335101	6025A	
1330447921	15	97.35	Y	N	06757168001334777	6038A	
5030149774	8	51.92	Y	N	06757168001334999	6020A	
7582540328	8	51.92	Y	N	06757168001339079	6094A	
6280398670	13	84.37	Y	N	06757168001335064	7026A	
6737390248	14	116.36	Y	N	06757168001335071	6080A	
8680259380	6	38.94	Y	N	06757168001335125	6019A	
3880249432	6	38.94	Y	N	06757168001334951	6012A	

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.

Total Pallets/44

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.

Order No.: 72332894 **Order Date:** 11/25/2024 **Customer:** WALMARTWHS **Customer PO No.:** 6737390248
PO Type No.: 0033 **Location No.:** 6080A **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 6080A-ASM DIS
 100 VETERANS DRIVE
 TOBYHANNA, PA 18466

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	6	1	6	1
666852223	SD171-0018	022164360233	Cherry Snow Cone Syrup	EA	6	12	2	12	2
666852225	SD171-0019	022164360240	Grape Snow Cone Syrup	EA	6	12	2	12	2
666852224	SD171-0020	022164360257	Blue Raspberry Snow Cone Syrup	EA	6	30	5	30	5
666852222	SD171-0021	022164360264	Tigers Blood Snow Cone Syrup	EA	6	24	4	24	4

Total Quantity Ordered: 84
Total Ordered: 14
Total Quantity Shipped: 84
Total Cartons Shipped: 14