

Date: 12/13/2024 11:39:56 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001351088	
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: 193424	
DC#: 7101		Seal number(s): 34484016	
Div.		SCAC: WALM	
Address: 1200 Mason Dixon Ln		Pro Number: 0000	
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: 11:00 AM	
Load #: 83688763		Actual Driver Arrival Time: 10:02 AM	
		Driver Departure Time: 11:39 AM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO
						DC# Supplier#
3730299323	15	97.35	Y	N	06757168001350654	6006A
5382043174	4	76.96	Y	N	06757168001350975	7033A
8880837650	6	38.94	Y	N	06757168001350685	6011A
2830169854	6	38.94	Y	N	06757168001350814	6036A
5235149145	4	25.96	Y	N	06757168001350708	6016A
1880547937	12	103.38	Y	N	06757168001350630	6018A
3732620335	15	97.35	Y	N	06757168001350715	6017A
5030279236	3	19.47	Y	N	06757168001350807	6035A
6737390464	1	31.99	Y	N	06757168001350920	6080A
1730329190	5	32.45	Y	N	06757168001350616	6027A
3931036905	3	19.47	Y	N	06757168001350661	6009A
1330448118	10	64.90	Y	N	06757168001350586	6038A
3680398605	2	12.98	Y	N	06757168001350746	6021A
7335198550	4	25.96	Y	N	06757168001350791	6030A

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.
 Total Pallets: 1

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] 12/13/24

SHIP FROM		Master Bill of Lading Number: 06757168001351088
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	Trailer number: 193424
Address:	1200 Mason Dixon Ln	Div.	Seal number(s): 34484016
City/State/Zip:	Conley, GA 30288		SCAC: WALM
SID#:	FOB: <input type="checkbox"/>		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 UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 83688763		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#
9432640228	7	45.43	Y	N	06757168001350876	6054A
3030378752	10	64.90	Y	N	06757168001350852	6043A
4480239865	8	51.92	Y	N	06757168001350883	6086A
7582540675	1	6.49	Y	N	06757168001350951	6094A
8230388536	25	162.25	Y	N	06757168001350678	6010A
6280398894	2	12.98	Y	N	06757168001350968	7026A
9630269761	14	167.36	Y	N	06757168001350890	6070A
1880498177	2	12.98	Y	N	06757168001350623	7045A
5030149964	8	51.92	Y	N	06757168001350739	6020A
5380897542	8	51.92	Y	N	06757168001350753	6023A
2730339225	7	45.43	Y	N	06757168001350999	7036A
3130378606	13	84.37	Y	N	06757168001350838	6039A
8680259578	4	25.96	Y	N	06757168001350722	6019A
5735158978	3	95.97	Y	N	06757168001350944	6092A

Where the rate is dependent on value, shippers are required to enter 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 / 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 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.
Total Pallet: 41			Shipper Signature

Order No.: 72740182 Order Date: 12/09/2024 Customer: WALMARTWHS Customer PO No.: 9432640228
 PO Type No.: 0033 Location No.: 6054A 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 6054A-ASM DIS
 385 CALLAWAY CHURCH ROAD
 LA GRANGE, GA 30241

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	12	2	12	2
666852224	SD171-0020	022164360257	Blue Raspberry Snow Cone Syrup	EA	6	12	2	12	2
666852222	SD171-0021	022164360264	Tigers Blood Snow Cone Syrup	EA	6	18	3	18	3

Total Quantity Ordered: 42
Total Ordered: 7
Total Quantity Shipped: 42
Total Cartons Shipped: 7