

Date: 1/31/2025 11:05:13 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001387049
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: 133232
	DC#: 7101	Seal number(s): 34484134
	Div.	SCAC: WALM
Address:	1200 Mason Dixon Ln 7101	Pro Number: 0000
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 (check box) UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time AM/PM: 0900 AM Actual Driver Arrival Time AM/PM: 0915 PM Driver Departure Time AM/PM: 1105 AM
SPECIAL INSTRUCTIONS: Load #: 85008254		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5780329531	2	12.98	Y	N	06757168001386851	7034A	
6182790465	9	58.41	Y	N	06757168001386868	6070A	
3730299973	14	90.86	Y	N	06757168001386769	6006A	
9032810371	6	38.94	Y	N	06757168001386998	6012A	
3732621035	19	123.31	Y	N	06757168001386776	6017A	
6737391116	4	25.96	Y	N	06757168001386899	6080A	
1332650951	20	129.80	Y	N	06757168001386639	6031A	
1382402303	2	12.98	Y	N	06757168001386646	6068A	
1880498828	6	38.94	Y	N	06757168001386660	7045A	
3282890065	10	64.90	Y	N	06757168001386752	7038A	
5032880105	4	25.96	Y	N	06757168001386806	6026A	
5235149824	6	38.94	Y	N	06757168001386813	6016A	
8880838301	6	38.94	Y	N	06757168001386974	6011A	
6437580513	6	38.94	Y	N	06757168001386882	6036A	

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 rules, 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 loaded, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 39 <i>[Signature]</i> 1/31/25	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 placard or equivalent documentation in the vehicle. <i>[Signature]</i> 1-31-25
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Order No.: 73225963 Order Date: 01/27/2025 Customer: WALMARTWHS Customer PO No.: 3730299973
 PO Type No.: 0033 Location No.: 6006A 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 6006A - ASM DIS
 2200 7TH AVENUE SOUTHWEST
 CULLMAN, AL 35055

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	60	10	60	10

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