

Date: 2/7/2025 12:14:57 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001395068					
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: WAL-MART FLEET</b>					
Name: Consolidation Dock 7101 DC#: 7101		Trailer number: 151994					
Address: 1200 Mason Dixon Ln Div.		Seal number(s): 36585430					
City/State/Zip: Conley, GA 30288		SCAC: WALM					
SID#: _____ FOB: <input type="checkbox"/>		Pro Number:					
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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 Actual Driver Arrival Time Driver Departure Time					
SPECIAL INSTRUCTIONS: Load #: 85192259		<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:25%; text-align: center;">0900 AM PM</td> <td style="width:25%; text-align: center;">0840 AM PM</td> <td style="width:25%; text-align: center;">1814 AM PM</td> <td style="width:25%;"></td> </tr> </table>		0900 AM PM	0840 AM PM	1814 AM PM	
0900 AM PM	0840 AM PM	1814 AM PM					

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
1330448822	4	25.96	Y	N	06757168001392784	6038A	
1332651088	9	65.67	Y	N	06757168001392937	6031A	
1382402428	27	206.69	Y	N	06757168001392944	6068A	
1730329972	4	25.96	Y	N	06757168001392951	6027A	
1880498928	4	25.96	Y	N	06757168001392968	7045A	
1880548718	3	19.47	Y	N	06757168001392869	6018A	
2282053711	3	19.47	Y	N	06757168001392982	7035A	
2332750817	3	19.47	Y	N	06757168001392999	6066A	
2832830372	10	72.16	Y	N	06757168001392876	6019A	
3030379533	14	102.96	Y	N	06757168001393101	6043A	
3032840345	3	19.47	Y	N	06757168001393125	6040A	
3130379374	10	64.90	Y	N	06757168001393156	6039A	
3131047708	17	110.33	Y	N	06757168001393170	6048A	
3282890162	8	51.92	Y	N	06757168001393200	7038A	

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

Shipper Signature \_\_\_\_\_

<p><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.</p> <p>Total Pallet: 38 <i>[Signature]</i> 2/7/25</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p> <p><i>[Signature]</i> 2/7/25</p>
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Order No.: 73267501      Order Date: 02/03/2025      Customer: WALMARTWHS      Customer PO No.: 1330448822  
 PO Type No.: 0033      Location No.: 6038A      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 6038A-ASM DIS  
 8827 OLD RIVER ROAD  
 MARCY, NY 13403

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	6	1	6	1
666852222	SD171-0021	022164360264	Tigers Blood Snow Cone Syrup	EA	6	18	3	18	3

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**Total Quantity Ordered: 24**  
**Total Ordered: 4**  
**Total Quantity Shipped: 24**  
**Total Cartons Shipped: 4**