

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

Master Bill Of Lading

Page 1 of 4

SHIP FROM		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"/>

SHIP TO		CARRIER NAME: WAL-MART FLEET
Name:	Consolidation Dock 7101	Trailer number: 151994
	DC#: 7101	Seal number(s): 36585430
	Div.	
Address:	1200 Mason Dixon Ln 7101	SCAC: WALM
City/State/Zip:	Conley, GA 30288	Pro Number:
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 Actual Driver Arrival Time Driver Departure Time
SPECIAL INSTRUCTIONS:		0900 AM 0840 AM 1314 AM
Load #: 85192259		

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO 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

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 Pallet: 38 <i>[Signature]</i> 2/7/25	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 guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 2/7/25
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SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: E & E COMPANY LTD				Name: Consolidation Dock 7101				Name:			
Address: 311 International Trade Pkwy				DC#: 7101				Address:			
City/State/Zip: Port Wentworth, GA 31407				Div.				City/State/Zip: Conley, GA 30288			
SID#: _____ FOB: <input type="checkbox"/>				SID#: _____ FOB: <input type="checkbox"/>				SID#: _____ FOB: <input type="checkbox"/>			
Master Bill of Lading Number: 06757168001395068				CARRIER NAME: WAL-MART FLEET				Trailer number: 151994			
				Seal number(s): 36585430				SCAC: WALM			
								Pro Number:			
SPECIAL INSTRUCTIONS: Load #: 85192259				Freight Charge Terms:				Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
								<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)			
				Appointment Time				Actual Driver Arrival Time			
				AM				AM			
				PM				PM			
				Driver Departure Time				AM			
								PM			
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#			
							DC#				
3732621152	5	32.45	Y	N	06757168001392852	6017A					
3931037613	8	51.92	Y	N	06757168001392807	6009A					
5030279994	4	25.96	Y	N	06757168001393217	6035A					
5032880233	1	6.49	Y	N	06757168001392920	6026A					
5235149920	7	45.43	Y	N	06757168001392845	6016A					
5380898266	16	103.84	Y	N	06757168001392890	6023A					
5735159762	1	6.49	Y	N	06757168001393224	6092A					
5780329631	1	6.49	Y	N	06757168001393231	7034A					
6182790595	7	45.43	Y	N	06757168001393293	6070A					
6280399712	1	6.49	Y	N	06757168001393248	7026A					
6437580597	8	51.92	Y	N	06757168001393255	6036A					
6737391227	2	12.98	Y	N	06757168001393262	6080A					
7582541522	21	136.29	Y	N	06757168001393279	6094A					
7632700731	8	51.92	Y	N	06757168001392906	6024A					

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 Pallet: 38

Trailer Loaded:

 By Shipper
 By Driver

Freight Counted:

 By Shipper
 By Driver/pallets sold 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.: 73267535 **Order Date:** 02/03/2025 **Customer:** WALMARTWHS **Customer PO No.:** 5380898266
PO Type No.: 0033 **Location No.:** 6023A **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 6023A - ASM DIS
21500 COX ROAD
SUTHERLAND, VA 23885

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	42	7	42	7
666852222	SD171-0021	022164360264	Tigers Blood Snow Cone Syrup	EA	6	54	9	54	9

Total Quantity Ordered: 96
Total Ordered: 16
Total Quantity Shipped: 96
Total Cartons Shipped: 16