

Date: 3/11/2025 4:41:00 PM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001420593
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	
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:		
City/State/Zip:		
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
Load #:	86005785	Appointment Time AM PM Actual Driver Arrival Time 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#
8225639125	184	2129.85	Y	N	06757168001420555	6011A	
2082001678	249	2785.34	Y	N	06757168001412451	6024A	
7882700491	188	2138.63	Y	N	06757168001420548	6040A	
8880838858	38	273.58	Y	N	06757168001420579	6011A	
6982620650	189	2109.03	Y	N	06757168001420531	6070A	
1982850341	155	1794.92	Y	N	06757168001420586	6066A	
3533090000	265	2961.27	Y	N	06757168001416725	7038A	
2983020222	1	1.98	Y	N	06757168001416602	6092A	
8537740086	2	12.98	Y	N	06757168001420562	6035A	
2983020082	1	6.49	Y	N	06757168001413861	6092A	
5537300855	87	941.23	Y	N	06757168001416572	6027A	
			Y	N			
			Y	N			
<b>Grand Total</b>	1357	15155.30					

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 rules, classifications and rates 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: 40 *SD 3/12/25*

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.  
*Tom Coled 3-12-25*  
 15471

---

**Order No.:** 73318465      **Order Date:** 02/10/2025      **Customer:** WALMARTWHS      **Customer PO No.:** 8537740086  
**PO Type No.:** 0033      **Location No.:** 6035A      **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 6035A-ASM DIS  
3220 NEVADA TERRACE  
OTTAWA, KS 66067

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	6	1	6	1

---

**Total Quantity Ordered: 12**  
**Total Ordered: 2**  
**Total Quantity Shipped: 12**  
**Total Cartons Shipped: 2**