

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001164084					
Name: <b>E &amp; E COMPANY LTD</b> Address: <b>311 International Trade Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>							
<b>SHIP TO</b>		CARRIER NAME: <b>WAL-MART FLEET</b>					
Name: <b>Consolidation Dock 7101</b> DC#: <b>7101</b> Div. _____ Address: <b>1200 Mason Dixon Ln</b> <b>7101</b> City/State/Zip: <b>Conley, GA 30288</b> SID#: _____ FOB: <input type="checkbox"/>		Trailer number: <b>182657</b> Seal number(s): <b>5628287</b> SCAC: <b>WALM</b> Pro Number: _____					
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:					
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>					
<b>SPECIAL INSTRUCTIONS:</b> Load #: 77585089		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING					
		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">1300 AM PM</td> <td style="text-align: center;">1157 AM PM</td> <td style="text-align: center;">1502 AM PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	1300 AM PM
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1300 AM PM	1157 AM PM	1502 AM PM					

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
6934876338	4	25.96	Y	N	06757168001162745	6080A	
1724558837	6	60.34	Y	N	06757168001162509	6068A	
1079608589	20	129.80	Y	N	06757168001162479	7035A	
3224259199	5	51.31	Y	N	06757168001162592	6080A	
5030275261	52	337.48	Y	N	06757168001162853	6035A	
1880494206	16	103.84	Y	N	06757168001162516	7045A	
9980115995	32	207.68	Y	N	06757168001162783	6024A	
3680394629	32	207.68	Y	N	06757168001162622	6021A	
9824938021	5	43.63	Y	N	06757168001162752	6066A	
1380543941	48	311.52	Y	N	06757168001162486	6069A	
2124558538	3	26.71	Y	N	06757168001162530	6092A	
5780324960	4	25.96	Y	N	06757168001162677	7034A	
8680255445	64	415.36	Y	N	06757168001162721	6019A	
6280394702	72	467.28	Y	N	06757168001162684	7026A	

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 Pallets: 30

*[Handwritten Signature]*  
5/7/24

**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.

*[Handwritten Signature]*  
5/7/24

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**Order No.:** 70463817      **Order Date:** 04/29/2024      **Customer:** WALMARTWHS      **Customer PO No.:** 8680255445  
**PO Type No.:** 0033      **Location No.:** 6019A      **Dept. No.:** 00014

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**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 6019A - ASM DIS  
7500 EAST CROSSROADS BOULEVARD  
LOVELAND, CO 80538

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666852223	SD171-0018	022164360233	Ice Syrups	EA	6	96	16	96	16
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	96	16	96	16
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	96	16	96	16
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	96	16	96	16

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**Total Quantity Ordered: 384**  
**Total Ordered: 64**  
**Total Quantity Shipped: 384**  
**Total Cartons Shipped: 64**