

SHIP FROM		Master Bill of Lading Number: 06757168001164084
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: 182657
	DC#: 7101	Seal number(s): 5628287
	Div.	SCAC: WALM
Address:	1200 Mason Dixon Ln 7101	Pro Number:
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
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 77585089		1300 AM 1157 PM 1502 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6934876338	4	25.98	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	06757168001162653	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	
9624938021	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

KW 5724

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.

J R Pearson

Order No.: 70463780 **Order Date:** 04/29/2024 **Customer:** WALMARTWHS **Customer PO No.:** 3680394629
PO Type No.: 0033 **Location No.:** 6021A **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 6021A - ASM DIS
1005 SOUTH H STREET
PORTERVILLE, CA 93257

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	48	8	48	8
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	48	8	48	8
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	48	8	48	8
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	48	8	48	8

Total Quantity Ordered: 192
Total Ordered: 32
Total Quantity Shipped: 192
Total Cartons Shipped: 32