

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001181449	
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
		Div.	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	187079
		Seal number(s):	5627977
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
Load #: 78119198		Appointment Time	Actual Driver Arrival Time
		0930 AM PM	1420 AM PM
			Driver Departure Time
			1611 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3130375016	3	19.47	Y	N	06757168001178098	6039A	
5735155300	24	155.76	Y	N	06757168001178166	6092A	
9630265892	37	240.13	Y	N	06757168001178203	6070A	
1730325370	75	519.26	Y	N	06757168001172546	6027A	
5735155187	18	103.84	Y	N	06757168001174731	6092A	
5380066826	4	25.96	Y	N	06757168001174748	6094A	
9624937953	4	40.51	Y	N	06757168001172379	6066G	
1430196202	20	129.80	Y	N	06757168001174793	6031A	
2730334970	136	882.64	Y	N	06757168001161915	7036G	
2730335446	8	51.92	Y	N	06757168001178067	7036A	
3230325580	38	246.62	Y	N	06757168001178104	6026A	
3930245650	8	51.92	Y	N	06757168001178029	7038A	
3930245764	1	6.49	Y	N	06757168001178128	7038A	
4568526732	78	950.29	Y	N	06757168001174816	6040R	

<p>When 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).**

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;"><b>Shipper Signature</b></p>	
<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.                  Total Pallet: 37 <i>[Signature]</i></p>	<p><b>Trailer Loaded:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p> <p><b>Freight Counted:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver (pallets ssid to carrier)  <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b>                  Carrier certifies 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> 5/27/24</p>

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**Order No.:** 70626947      **Order Date:** 05/20/2024      **Customer:** WALMARTWHS      **Customer PO No.:** 3230325580  
**PO Type No.:** 0033      **Location No.:** 6026A      **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 6026A - ASM DIS  
10815 STATE HWY 99W  
RED BLUFF, CA 96080

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	54	9	54	9
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	60	10	60	10
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	60	10	60	10
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	54	9	54	9

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**Total Quantity Ordered:** 228  
**Total Ordered:** 38  
**Total Quantity Shipped:** 228  
**Total Cartons Shipped:** 38