

SHIP FROM		Master Bill of Lading Number: 06757168001155334
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	Trailer number: 191304
		Seal number(s): 5627961
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 77125523		0900 AM	0916 AM
			Driver Departure Time
			1220 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1079607821	28	244.16	Y	N	06757168001152098	7035G
1079607823	28	244.16	Y	N	06757168001152104	7035G
1880493499	16	139.52	Y	N	06757168001152111	7045G
1880493501	16	139.52	Y	N	06757168001152128	7045G
1880543233	60	523.20	Y	N	06757168001152135	6018G
1880543235	60	523.20	Y	N	06757168001152142	6018G
3030374035	92	802.24	Y	N	06757168001152159	6043G
3030374038	92	802.24	Y	N	06757168001152166	6043G
3130373939	56	488.32	Y	N	06757168001152173	6039G
3130373942	56	488.32	Y	N	06757168001152180	6039G
3131042372	40	348.80	Y	N	06757168001152197	6048G
3131042374	40	348.80	Y	N	06757168001152203	6048G
3730294474	64	558.08	Y	N	06757168001152210	6006G
3730294475	64	558.08	Y	N	06757168001152227	6006G

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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).

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 / 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: 51 <i>Kw 4-23-24</i>	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 sold 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>John Demmitt 3998</i>
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Order No.: 70292972 **Order Date:** 04/04/2024 **Customer:** WALMARTWHS **Customer PO No.:** 3030374035
PO Type No.: 0003 **Location No.:** 6043G **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 6043G-GENERAL
500 JONESVILLE ROAD
COLDWATER, MI 49036

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666855827	SD170-0015	022164367461	Ice Shaver-Better	EA	2	92	46	92	46
666855828	SD170-0016	022164367478	Ice Shaver-Better	EA	2	92	46	92	46

Total Quantity Ordered: 184
Total Ordered: 92
Total Quantity Shipped: 184
Total Cartons Shipped: 92