

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Bill of Lading Number: 06757168001161861

 (402)06757168001161861

SHIP TO
 Name: Wal-Mart DC 6069G-GENERAL Location #: 6069G
 Address: 1100 Matlock Drive
 6069G
 City/State/Zip: St. James, MO 65559
 CID#: _____ FOB:
 Dept: 00014

CARRIER NAME: Central Transport
 Trailer number: 1800353
 Seal number(s): _____
SCAC: CTII
Pro Number: PP151-1567846-6 01A

 www.centraltransport.com
 Driver's Signature Only Acknowledges Receipt of Freight
151-1567846-6
 SHIPPER LABEL
 Made in USA 100% Recycled Paper
 Item No: 4002 11/14/04 4002 2/05

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid _____ Collect **X** 3rd Party _____

SPECIAL INSTRUCTIONS:
 Load #: 34510309

Master Bill of Lading: with attached underlying Bills of Lading

| Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
|------------------|----------------------------|-----------------------|
| AM | AM | AM |
| PM | PM | PM |

| CUSTOMER ORDER INFORMATION | | | | | | | | | | |
|----------------------------|--------|------------|--------|--------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | Pkts Count | WEIGHT | PALLET/SLIP (CIRCLE ONE) | | Must Deliver By Date | 5-Digit Destination Number | 4-Digit PO Type Number | 5-Digit Dept. Number | Additional Shipper Info |
| 1380543870 | 64 | 0 | 415.36 | Y | N | 05/17/2024 | 6069G | 0003 | 00014 | |
| GRAND TOTAL | 64 | 0 | 415.36 | | | | | | | |

| HANDLING UNIT | | | | | | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small> | LTL ONLY | |
|---------------|------|-----|------|--|--|--------|---------|--------------------|--------|----------|--|----------|--|
| QTY | TYPE | QTY | TYPE | | | NMFC # | CLASS | | | | | | |
| 64 | ctns | | | | | 415.36 | | Ice Cream Powder | 72750 | 92.5 | | | |
| 64 | | | | | | 415.36 | | GRAND TOTAL | | | | | |

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.

 5/23/24

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. Property described above is received in good order, except as noted.

 05/23/24

Tracing

You can trace shipments by:

Pro
 BOL
 Customer Ref. #
 PO
 Pickup
 CT Ref. #

To send ALL shipment tracking results to another person, type email address and click Send Email.



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151-1567846-6

Delivered

6/6/2024 12:09 PM

Delivered: Trailer 2100325 Spotted.

Shipment was Spotted on Trailer 2100325



PORT WENTWORTH GA, 31407

THURSDAY

May 23, 2024

Weight: 534 lbs.

BOL #: 06757168001161861

Skids/HUs: 64

Ref. #: 34510309



SAINT JAMES MO, 65559

THURSDAY

June 6, 2024 12:09 PM

PO #: 1380543870

PACKING LIST

PAGE 1 OF 1

Order No.: 70432003 **Order Date:** 04/25/2024 **Customer:** WALMARTWHS **Customer PO No.:** 1380543870
PO Type No.: 0003 **Location No.:** 6069G **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 6069G-GENERAL
 1100 MATLOCK DRIVE
 ST. JAMES, MO 65559

| 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 |

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