

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

Master Bill of Lading Number: 06757168001164763

**SHIP TO**  
 Name: Consolidation Dock 7101 DC#: 7101  
 Div.  
 Address: 1200 Mason Dixon Ln  
 7101  
 City/State/Zip: Conley, GA 30288  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: WAL-MART FLEET  
 Trailer number: 196475  
 Seal number(s): 5626213  
 SCAC: WALM  
 Pro Number: \_\_\_\_\_

**SCANNED**

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

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:   
 MASTER BILL OF LANDING: WITH ATTACHED  
 (check box) UNDERLYING BILLS OF LANDING

**SPECIAL INSTRUCTIONS:**  
 Load #: 77527828

Appointment Time: 1300 AM  
 Actual Driver Arrival Time: 1300 AM  
 Driver Departure Time: 1447 AM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1430195839	96	623.04	Y N	06757168001160123	6031G	
1724558778	14	135.96	Y N	06757168001160147	6068A	
3030374683	272	1765.28	Y N	06757168001160154	6043G	
5030275182	80	519.20	Y N	06757168001160161	6035G	
8680255368	120	778.80	Y N	06757168001160178	6019G	
9980115923	56	363.44	Y N	06757168001160185	6024G	
<b>Grand Total</b>	638	4185.72				

**CARRIER INFORMATION**

HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE				NMFC # CLASS
14	ctns	135.96		Comforters, Bedspreads	49017 200
624	ctns	4049.76		Ice Cream Powder	72750 92.5
638		4185.72		<b>Grand Total</b>	

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 / 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 Pallet: 7  
 Signature: *[Handwritten Signature]*  
 Date: 5-6-24

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.  
 Signature: *[Handwritten Signature]*  
 Date: 5-6-24

Order No.: 70432026      Order Date: 04/25/2024      Customer: WALMARTWHS      Customer PO No.: 5030275182  
 PO Type No.: 0003      Location No.: 6035G      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 6035G-GENERAL  
 3220 NEVADA TERRACE  
 OTTAWA, KS 66067

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	120	20	120	20
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	120	20	120	20
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	120	20	120	20
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	120	20	120	20

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**Total Quantity Ordered: 480**  
**Total Ordered: 80**  
**Total Quantity Shipped: 480**  
**Total Cartons Shipped: 80**