

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: **06757168001186864**

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: **185317**
 Seal number(s): **5627950**
 SCAC: **WALM**
 Pro Number: _____

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

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: **78304259**

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
 Appointment Time **0730** AM/PM Actual Driver Arrival Time **0835** AM/PM Driver Departure Time **1023** AM/PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
5735155395	15	97.35	Y	N	06757168001186079	6092A	
6630096606	15	97.35	Y	N	06757168001186093	6054A	
5030275741	17	110.33	Y	N	06757168001186048	6035A	
5380067045	27	175.23	Y	N	06757168001186062	6094A	
8180385103	28	181.72	Y	N	06757168001186147	6025A	
1079609128	20	129.80	Y	N	06757168001185836	7035A	
8680255924	37	240.13	Y	N	06757168001186161	6019A	
3931033059	64	415.36	Y	N	06757168001162004	6009G	
7335195029	17	110.33	Y	N	06757168001186109	6030A	
8230365059	42	272.58	Y	N	06757168001186154	6010A	
3230325674	36	233.64	Y	N	06757168001185966	6026A	
3430824168	20	129.80	Y	N	06757168001185980	7039A	
7980156574	35	303.65	Y	N	06757168001186130	6017A	
1430196418	42	272.58	Y	N	06757168001185867	6031A	

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 to 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 Pallet: 36 *Kw 6-4-24*

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets sold 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.
Kanna Carter 6-4-24

Order No.: 70677147	Order Date: 05/27/2024	Customer: WALMARTWHS	Customer PO No.: 7980156574
PO Type No.: 0033	Location No.: 6017A	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 6017A - ASM DIS
2106 EAST TIPTON STREET
SEYMOUR, IN 47274

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666041517	SD171-0004	022164359862	Ice Syrups	EA	6	18	3	18	3
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: 210
Total Ordered: 35
Total Quantity Shipped: 210
Total Cartons Shipped: 35