

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: 06757168001157727

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: 165454
 Seal number(s): 5626295
 SCAC: WALM
 Pro Number: 0

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

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

SPECIAL INSTRUCTIONS:
 Load #: 77369298

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
 Appointment Time: 9:00 AM
 Actual Driver Arrival Time: 13:30 AM
 Driver Departure Time: 14:12 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
4480235302	26	195.00	Y	N	06757168001153095	6066A	
3030374612	26	172.92	Y	N	06757168001157550	6043A	
3131042956	18	135.00	Y	N	06757168001157574	6048A	
6630095966	8	60.00	Y	N	06757168001157659	6054A	
8880833654	7	52.50	Y	N	06757168001157680	6011A	
1730324966	15	112.50	Y	N	06757168001157529	6027A	
3930245229	10	75.00	Y	N	06757168001157581	7038A	
5735154581	13	97.50	Y	N	06757168001153101	6092A	
3131042776	38	273.96	Y	N	06757168001153088	6048A	
5780324832	1	7.50	Y	N	06757168001157635	7034A	
7829966894	14	93.96	Y	N	06757168001157666	6068A	
9630265329	23	161.46	Y	N	06757168001157697	6070A	
1724558705	1	9.03	Y	N	06757168001157512	6068A	
9680225384	14	105.00	Y	N	06757168001157703	6040A	

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 labeled, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 Total Pallet: 23
 4-26-24
 211

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.
 4-26-24

Order No.: 70411747 **Order Date:** 04/22/2024 **Customer:** WALMARTWHS **Customer PO No.:** 7829966894
PO Type No.: 0033 **Location No.:** 6068A **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 6068A-ASM DIS
2120 N. STEMMONS ST
SANGER, TX 76266

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666855825	SD170-0003	022164359855	Ice Cream Mixer	EA	1	12	12	12	12
666855826	SD170-0017	022164367485	Snow Cone Kit Set	EA	6	12	2	12	2

Total Quantity Ordered: 24
Total Ordered: 14
Total Quantity Shipped: 24
Total Cartons Shipped: 14