

SHIP FROM		Master Bill of Lading Number: 06757168001164084	
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 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 182657 Seal number(s): 5628287 SCAC: WALM Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 77585089		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time Actual Driver Arrival Time Driver Departure Time 1300 AM PM 1157 AM PM 1502 AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
8934876338	4	25.96	Y N	06757168001162745	6080A	
1724558837	6	60.34	Y N	06757168001162509	6068A	
1079608589	20	129.80	Y N	06757168001162479	7035A	
3224259199	5	51.31	Y N	06757168001162592	6080A	
5030275261	52	337.48	Y N	06757168001162653	6035A	
1880494206	16	103.84	Y N	06757168001162516	7045A	
9980115995	32	207.68	Y N	06757168001162783	6024A	
3680394629	32	207.68	Y N	06757168001162622	6021A	
9624938021	5	43.63	Y N	06757168001162752	6066A	
1380543941	48	311.52	Y N	06757168001162486	6069A	
2124558538	3	26.71	Y N	06757168001162530	6092A	
5780324960	4	25.96	Y N	06757168001162677	7034A	
8680256445	64	415.36	Y N	06757168001162721	6019A	
6280394702	72	467.28	Y N	06757168001162684	7026A	

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.
 Total Pallets: 30 *KW 5724*

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.
J R P

SHIP FROM		Master Bill of Lading Number: 06757168001164084	
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:	182657
		Seal number(s):	5628287
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
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	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 77585089		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
3430823713	8	51.92	Y	N	06757168001162615	7039A	
7829967050	72	467.28	Y	N	06757168001162707	6068A	
3930245372	24	155.76	Y	N	06757168001162646	7038A	
7779658566	96	623.04	Y	N	06757168001162691	7033A	
9680225521	52	337.48	Y	N	06757168001162769	6040A	
1430195912	68	441.32	Y	N	06757168001162493	6031A	
3131043093	52	337.48	Y	N	06757168001162585	6048A	
3429797336	104	674.96	Y	N	06757168001162608	6037A	
3880245475	68	441.32	Y	N	06757168001162639	6012A	
1880543944	88	571.12	Y	N	06757168001162523	6018A	
5235144991	60	389.40	Y	N	06757168001162660	6016A	
2730335051	88	571.12	Y	N	06757168001162547	7036A	
2830165741	68	441.32	Y	N	06757168001162554	6036A	
3030374764	176	1142.24	Y	N	06757168001162561	6043A	

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"/>

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		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP 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: 30		By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/>		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.	
		By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces <input type="checkbox"/>				Shipper Signature	

Order No.: 70463770	Order Date: 04/29/2024	Customer: WALMARTWHS	Customer PO No.: 1430195912
PO Type No.: 0033	Location No.: 6031A	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 6031A-ASM DIS
 23702 WEST SOUTHERN AVENUE
 BUCKEYE, AZ 85326

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	102	17	102	17
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	102	17	102	17
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	102	17	102	17
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	102	17	102	17

Total Quantity Ordered:	408
Total Ordered:	68
Total Quantity Shipped:	408
Total Cartons Shipped:	68