

SHIP FROM		Master Bill of Lading Number: 06757168001173420
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: WERNER ENTERPRISES
Name:	Wal-Mart Center Point 7976	DC#: 7976
		Div.
Address:	423 Pitts School Road	Trailer number: 365877
	7976	Seal number(s): 5628865
City/State/Zip:	Concord, NC 28027	SCAC: WENP
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"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 34429269		0930 AM 1052 PM 11:56 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9980116275	20	129.80	Y	N	06757168001173383	6024A	
1330444549	44	285.56	Y	N	06757168001173413	6038A	
8180384898	4	25.96	Y	N	06757168001173376	6025A	
5030275538	4	25.96	Y	N	06757168001173338	6035A	
3030375040	24	155.76	Y	N	06757168001173406	6043A	
7335194845	16	103.84	Y	N	06757168001173352	6030A	
4074588620	8	75.56	Y	N	06757168001173345	6027A	
1730325398	12	77.88	Y	N	06757168001173390	6027A	
6280394973	76	493.24	Y	N	06757168001173369	7026A	
Grand Total	208	1373.56					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	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
8	ctns			75.56		Comforters, Bedspreads	49017	200
200	ctns			1298.00		Ice Cream Powder	72750	92.5

Where the rate is dependant on value, shippers are required to stated 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"/>
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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.
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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: 9 <i>5/21/24</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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 card out of the vehicle, documentation in the vehicle. <i>[Signature]</i> 5/21/24
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Order No.: 70579683 Order Date: 05/13/2024 Customer: WALMARTWHS Customer PO No.: 9980116275
 PO Type No.: 0033 Location No.: 6024A 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 6024A - ASM DIS
 3880 SOUTHWEST BLVD.
 GROVE CITY, OH 43123

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	30	5	30	5
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	30	5	30	5
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	30	5	30	5
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	30	5	30	5

Total Quantity Ordered: 120
Total Ordered: 20
Total Quantity Shipped: 120
Total Cartons Shipped: 20