

**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  
 UNDERLYING BILLS OF LANDING

**SPECIAL INSTRUCTIONS:**  
 Load #: 77527828

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

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>	<b>638</b>	<b>4185.72</b>					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stacking 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
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**  
 I hereby certify that the above named materials are properly loaded, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
 Total Pallets: 7  
 Signature: *[Handwritten Signature]*  
 Date: 5-6-24

Trailer Loaded: Freight Counted:  
 By Shipper  
 By Driver  
 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

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<b>Order No.:</b> 70432008	<b>Order Date:</b> 04/25/2024	<b>Customer:</b> WALMARTWHS	<b>Customer PO No.:</b> 3030374683
<b>PO Type No.:</b> 0003	<b>Location No.:</b> 6043G	<b>Dept. No.:</b> 00014	

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**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 6043G-GENERAL  
 500 JONESVILLE ROAD  
 COLDWATER, MI 49036

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	408	68	408	68
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	408	68	408	68
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	408	68	408	68
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	408	68	408	68

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<b>Total Quantity Ordered:</b>	<b>1632</b>
<b>Total Ordered:</b>	<b>272</b>
<b>Total Quantity Shipped:</b>	<b>1632</b>
<b>Total Cartons Shipped:</b>	<b>272</b>