

<b>SHIP FROM</b>		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"/>			
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
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:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 77585089		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b> (check box) <b>UNDERLYING BILLS OF LANDING</b>	
		Appointment Time: 1300 AM PM    Actual Driver Arrival Time: 1157 AM PM    Driver Departure Time: 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 _____	<b>COD Amount \$</b> <b>Fee Terms:</b> 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. <b>SHIPPER SIGNATURE / DATE</b> 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 <i>KW 5724</i>	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>SHIPPER SIGNATURE</b> <i>J R P</i>
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------

<b>SHIP FROM</b>		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"/>
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	182657
City/State/Zip:	Conley, GA 30288	Seal number(s):	5628287
SID#:		SCAC:	WALM
		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #: 77585089		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO 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:  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: 30

**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.

---

<b>Order No.:</b> 70463775	<b>Order Date:</b> 04/29/2024	<b>Customer:</b> WALMARTWHS	<b>Customer PO No.:</b> 2730335051
<b>PO Type No.:</b> 0033	<b>Location No.:</b> 7036A	<b>Dept. No.:</b> 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 7036A - ASM DIS  
 2226 FM 3013  
 SEALY, TX 77474

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	132	22	132	22
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	132	22	132	22
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	132	22	132	22
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	132	22	132	22

---

<b>Total Quantity Ordered:</b>	<b>528</b>
<b>Total Ordered:</b>	<b>88</b>
<b>Total Quantity Shipped:</b>	<b>528</b>
<b>Total Cartons Shipped:</b>	<b>88</b>