


Date: 6/4/2024 8:19:12 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168001176353
Name:	E & E COMPANY LTD	 (402)06757168001176353
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: FedEx
Name:	Wal-Mart DC 6031A-ASM DIS Location #: 6031A	Trailer number: T556837
Address:	23702 West Southern Avenue	Seal number(s): 0000
City/State/Zip:	Buckeye, AZ 85326	SCAC: FDEG
CID#:	00014	Pro Number:
Dept:	00014	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:		Prepaid Collect X 3rd Party
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
City/State/Zip:		Appointment Time Actual Driver Arrival Time Driver Departure Time
SPECIAL INSTRUCTIONS:		KTR AM KTR AM KTR AM
Load #: 34702986		

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS	Pits Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
1430196332	48	0	311.52	Y N	06/07/2024	6031A	0033	00014	
GRAND TOTAL	48	0	311.52						

HANDLING UNIT							PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS						
48	ctns					311.52		Ice Cream Powder	72750	92.5			
GRAND TOTAL													

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 _____

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 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. <i>[Signature]</i> 6-4-24	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 sold 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 guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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Order No.: 70626929 **Order Date:** 05/20/2024 **Customer:** WALMARTWHS **Customer PO No.:** 1430196332
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		72	12	72	12
666852225	SD171-0019	022164360240	Ice Syrups	EA	6		72	12	72	12
666852224	SD171-0020	022164360257	Ice Syrups	EA	6		72	12	72	12
666852222	SD171-0021	022164360264	Ice Syrups	EA	6		72	12	72	12

Total Quantity Ordered: 288
Total Ordered: 48
Total Quantity Shipped: 288
Total Cartons Shipped: 48