

SHIP FROM		Master Bill of Lading Number: 06757168001186864
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	
Address:	1200 Mason Dixon Ln 7101	
City/State/Zip:	Conley, GA 30288	
SID#:	Div. FOB: <input type="checkbox"/>	Trailer number: 185317
		Seal number(s): 5627950
		SCAC: WALM
		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: Load #: 78304259		Appointment Time 0730 AM PM	Actual Driver Arrival Time 0835 AM PM
			Driver Departure Time 1023 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
5735155395	15	97.35	Y	N	06757168001186079	6092A	
6630096606	15	97.35	Y	N	06757168001186093	6054A	
5030275741	17	110.33	Y	N	06757168001186048	6035A	
5380067045	27	175.23	Y	N	06757168001186062	6094A	
8180385103	28	181.72	Y	N	06757168001186147	6025A	
1079609128	20	129.80	Y	N	06757168001185836	7035A	
8680255924	37	240.13	Y	N	06757168001186161	6019A	
3931033059	64	415.36	Y	N	06757168001162004	6009G	
7335195029	17	110.33	Y	N	06757168001186109	6030A	
8230385059	42	272.58	Y	N	06757168001186154	6010A	
3230325674	36	233.64	Y	N	06757168001185966	6026A	
3430824168	20	129.80	Y	N	06757168001185980	7039A	
7980156574	35	303.65	Y	N	06757168001186130	6017A	
1430196418	42	272.58	Y	N	06757168001185867	6031A	

When 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 to 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 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: 36 <i>Kw 6-4-24</i>	Trailer Loaded:	Freight Counted:	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. <i>Ramon Carter 6-4-24</i>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

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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"/>	

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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 78304259		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2830166223	49	318.01	Y	N	06757168001185898	6036A	
3730295699	37	240.13	Y	N	06757168001186000	6006A	
1380544409	37	240.13	Y	N	06757168001185843	6069A	
3931033586	64	415.36	Y	N	06757168001186031	6009A	
3429797828	66	428.34	Y	N	06757168001185973	6037A	
6280395183	45	292.05	Y	N	06757168001186086	7026A	
8934876846	8	51.92	Y	N	06757168001186185	6080A	
3880245959	73	473.77	Y	N	06757168001186017	6012A	
8880834259	52	337.48	Y	N	06757168001186178	6011A	
9630265999	40	259.60	Y	N	06757168001186192	6070A	
2730335544	29	188.21	Y	N	06757168001185881	7036A	
3130375109	33	214.17	Y	N	06757168001185904	6039A	
3680395096	36	233.64	Y	N	06757168001185997	6021A	
3930246871	1	6.49	Y	N	06757168001186024	7038A	

Where the rate is dependent on value, shippers are required to advise 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: 36	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 guidebook or equivalent documentation in the vehicle.
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Order No.: 70676021 **Order Date:** 05/27/2024 **Customer:** WALMARTWHS **Customer PO No.:** 2830166223
PO Type No.: 0033 **Location No.:** 6036A **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 6036A-ASM DIS
 8660 SOUTH US HWY 79
 PALESTINE, TX 75803

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	66	11	66	11
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	60	10	60	10
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	66	11	66	11
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	102	17	102	17

Total Quantity Ordered: 294
Total Ordered: 49
Total Quantity Shipped: 294
Total Cartons Shipped: 49