

SHIP FROM		Master Bill of Lading Number: 06757168001181449	
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
		Div.	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	187079
		Seal number(s):	5627977
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #:	78119198	Appointment Time	Actual Driver Arrival Time
		0930 AM	1420 AM
			1611 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3130375016	3	19.47	Y	N	06757168001178098	6039A	
5735155300	24	155.76	Y	N	06757168001178166	6092A	
9630265892	37	240.13	Y	N	06757168001178203	6070A	
1730325370	75	519.28	Y	N	06757168001172546	6027A	
5735155187	16	103.84	Y	N	06757168001174731	6092A	
5380066826	4	25.96	Y	N	06757168001174748	6094A	
9624937953	4	40.51	Y	N	06757168001172379	6066G	
1430196202	20	129.80	Y	N	06757168001174793	6031A	
2730334970	136	882.64	Y	N	06757168001161915	7036G	
2730335446	8	51.92	Y	N	06757168001178067	7036A	
3230325580	38	246.62	Y	N	06757168001178104	6026A	
3930245650	8	51.92	Y	N	06757168001178029	7038A	
3930245764	1	6.49	Y	N	06757168001178128	7038A	
4568526732	78	950.29	Y	N	06757168001174816	6040R	

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: 37 *[Signature]* 5/27/24

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.
[Signature] 5/27/24

Order No.: 70570805 Order Date: 05/12/2024 Customer: WALMARTWHS Customer PO No.: 1730325370
 PO Type No.: 0033 Location No.: 6027A 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 6027A - ASM DIS
 210 OWENS ROAD
 WOODLAND, PA 16881

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666855825	SD170-0003	022164359855	Ice Cream Mixer	EA	1	11	11	11	11
666855827	SD170-0015	022164367461	Ice Shaver-Better	EA	2	50	25	50	25
666855828	SD170-0016	022164367478	Ice Shaver-Better	EA	2	42	21	42	21
666855826	SD170-0017	022164367485	Snow Cone Kit Set	EA	6	108	18	108	18

Total Quantity Ordered: 211
Total Ordered: 75
Total Quantity Shipped: 211
Total Cartons Shipped: 75