

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001211849	
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:	191798
		Seal number(s):	5628114
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	0000
<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>	Load #: 79268597	<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b> (check box)	
		Appointment Time	Actual Driver Arrival Time
		0800 AM PM	0845 AM PM
			Driver Departure Time
			1030 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
3429798442	11	71.39	Y	N	06757168001211542	6037A	
3680395638	16	103.84	Y	N	06757168001211566	6021A	
5235146035	17	110.33	Y	N	06757168001211641	6016A	
8880834768	32	207.68	Y	N	06757168001211771	6011A	
7335195587	14	90.86	Y	N	06757168001211719	6030A	
4480236744	42	349.08	Y	N	06757168001211610	6066A	
9630266582	53	445.97	Y	N	06757168001211801	6070A	
1380544948	27	175.23	Y	N	06757168001211429	6069A	
8180385660	14	90.86	Y	N	06757168001211740	6025A	
5380894650	60	389.40	Y	N	06757168001211665	6023A	
1880495251	25	162.25	Y	N	06757168001211450	7045A	
6280395763	38	246.62	Y	N	06757168001211696	7026A	
1430197041	11	224.39	Y	N	06757168001211436	6031A	
3130375651	68	441.32	Y	N	06757168001211511	6039A	

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.

<p><b>SHIPPER SIGNATURE / DATE</b></p> <p>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.</p> <p>Total Pallets: 43 <i>fw 7-8-24</i></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b></p> <p>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.</p> <p><i>Paul P. [Signature] 7-8-24</i></p>
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**Order No.:** 70919246      **Order Date:** 07/01/2024      **Customer:** WALMARTWHS      **Customer PO No.:** 8180385660  
**PO Type No.:** 0033      **Location No.:** 6025A      **Dept. No.:** 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 6025A - ASM DIS  
6140 3M DRIVE  
MENOMONIE, WI 54751

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	18	3	18	3
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	12	2	12	2
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	36	6	36	6
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	18	3	18	3

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**Total Quantity Ordered: 84**  
**Total Ordered: 14**  
**Total Quantity Shipped: 84**  
**Total Cartons Shipped: 14**