

SHIP FROM		Master Bill of Lading Number: 06757168001221206	
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:	198996
City/State/Zip:	Conley, GA 30288	Seal number(s):	5628190
SID#:		SCAC:	WALM
		Pro Number:	
		FOB:	<input type="checkbox"/>

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 <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 79621007		Appointment Time	Actual Driver Arrival Time
		0900 AM	1319 PM
			Driver Departure Time
			1648 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	Supplier#
						DC#	
3030376001	8	51.92	Y	N	06757168001220643	6043A	
3030376021	22	142.78	Y	N	06757168001220650	6043A	
3130375881	34	220.66	Y	N	06757168001220667	6039A	
3131044323	16	103.84	Y	N	06757168001220674	6048A	
3230326503	9	58.41	Y	N	06757168001220681	6026A	
3429798704	26	168.74	Y	N	06757168001220698	6037A	
3430824873	2	12.98	Y	N	06757168001220711	7039A	
3430824878	1	6.49	Y	N	06757168001220728	7039A	
3430824895	3	19.47	Y	N	06757168001220735	7039A	
3730296500	30	194.70	Y	N	06757168001220742	6006A	
3880246743	3	19.47	Y	N	06757168001220759	6012A	
3880246750	1	6.49	Y	N	06757168001220766	6012A	
3930246677	7	45.43	Y	N	06757168001220773	7038A	
3931034329	5	32.45	Y	N	06757168001220780	6009A	

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 to be not exceeding _____ per _____

COD Amount \$	
Fee Terms:	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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE his is to certify that the above named materials are properly sealed, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 2 Date: 7-18-24	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. Date: 7-17-24
	<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	

Order No.: 71030632 **Order Date:** 07/15/2024 **Customer:** WALMARTWHS **Customer PO No.:** 3131044323
PO Type No.: 0033 **Location No.:** 6048A **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 6048A-ASM DIS
3160 HWY 743
OPELOUSAS, LA 70570

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	30	5	30	5
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	12	2	12	2
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	54	9	54	9

Total Quantity Ordered: 96
Total Ordered: 16
Total Quantity Shipped: 96
Total Cartons Shipped: 16