

SHIP FROM		Master Bill of Lading Number: 06757168001224030	
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:	Wal-Mart Center Point 7976	DC#:	7976
		Div.	
Address:	423 Pitts School Road 7976	Trailer number:	168600
		Seal number(s):	5624963
City/State/Zip:	Concord, NC 28027	SCAC:	WALM
SID#:		Pro Number:	000
		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 (check box) UNDERLYING BILLS OF LANDING	
Load #: 79648929		Appointment Time	Actual Driver Arrival Time
		1300 AM	1450 PM
			Driver Departure Time
			1627 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO		Supplier#
					DC#		
1079609821	13	237.37	Y N	06757168001215519	7035A		
1330445386	4	25.96	Y N	06757168001223767	6038A		
1380545160	2	12.98	Y N	06757168001223828	6069A		
1380545186	14	90.86	Y N	06757168001223835	6069A		
1730326458	4	25.96	Y N	06757168001223880	6027A		
1880495346	9	59.41	Y N	06757168001215557	7045A		
1880495495	2	12.98	Y N	06757168001223903	7045A		
1880545254	4	25.96	Y N	06757168001223910	6018A		
2730336214	22	142.78	Y N	06757168001215571	7036A		
2730336383	4	25.96	Y N	06757168001223927	7036A		
2830166904	8	51.92	Y N	06757168001215588	6036A		
3030375921	6	38.94	Y N	06757168001223774	6043A		
3130375756	27	175.23	Y N	06757168001215601	6039A		
3131044182	12	77.88	Y N	06757168001215618	6048A		

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: <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, class/conditions 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 Pallets: 68	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required boards. Carrier carries emergency response information via made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
	<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	

SHIP FROM		Master Bill of Lading Number: 06757168001224030	
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: Wal-Mart Center Point 7976 DC#: 7976 Div. _____ Address: 423 Pitts School Road 7976 City/State/Zip: Concord, NC 28027 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 168600 Seal number(s): 5624963 SCAC: WALM Pro Number: 000	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 79648929		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5380894744	28	181.72	Y	N	06757168001215793	6023A	
6630097284	10	64.90	Y	N	06757168001215854	6054A	
7335195710	6	38.94	Y	N	06757168001223781	6030A	
7335195722	2	12.98	Y	N	06757168001223798	6030A	
7335195739	1	6.49	Y	N	06757168001223804	6030A	
7335195769	2	12.98	Y	N	06757168001223811	6030A	
7335195784	4	25.96	Y	N	06757168001223873	6030A	
7779659760	16	333.34	Y	N	06757168001215496	7033A	
7960157281	45	700.05	Y	N	06757168001215878	6017A	
7960157468	5	32.45	Y	N	06757168001223989	6017A	
8230385702	8	51.92	Y	N	06757168001215892	6010A	
8230385862	5	32.45	Y	N	06757168001223996	6010A	
8860834875	4	25.96	Y	N	06757168001215915	6011A	
8880835031	2	12.98	Y	N	06757168001224009	6011A	

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: <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 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: 46	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.		

Order No.: 70977607	Order Date: 07/08/2024	Customer: WALMARTWHS	Customer PO No.: 7980157281
PO Type No.: 0033	Location No.: 6017A	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 6017A - ASM DIS
 2106 EAST TIPTON STREET
 SEYMOUR, IN 47274

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666041517	SD171-0004	022164359862	Ice Syrups	EA	6	96	16	96	16
666852223	SD171-0018	022164360233	Ice Syrups	EA	6	60	10	60	10
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	30	5	30	5
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	42	7	42	7
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	42	7	42	7

Total Quantity Ordered:	270
Total Ordered:	45
Total Quantity Shipped:	270
Total Cartons Shipped:	45