

SHIP FROM

Name: **E & E COMPANY LTD**
 Address: **311 International Trade Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

Master Bill of Lading Number: **06757168001228434**

SHIP TO

Name: **Wal-mart Centerpoint #7840** DC#: **7840**
 Div. _____
 Address: **1980 Getwell Rd**
7840
 City/State/Zip: **Memphis, TN 38111**
 SID#: _____ FOB:

CARRIER NAME: **Prime Inc**

Trailer number: **241154**
 Seal number(s): **5028143^{CG}**
 SCAC: **PRIJ**
 Pro Number: **0000**

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

SPECIAL INSTRUCTIONS:
 Load #: **35305460**

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

(check box) MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
13:00^{AM}	12:30^{AM}	13:42^{AM}

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
7980157575	4	25.96	Y	N	06757168001228335	6017A	
1430197140	3	19.47	Y	N	06757168001215533	6031A	
1880495606	4	25.96	Y	N	06757168001228410	7045A	
3030375880	13	84.37	Y	N	06757168001215595	6043A	
3429798555	15	97.35	Y	N	06757168001215687	6037A	
2730336496	9	58.41	Y	N	06757168001228137	7036A	
9630266959	5	32.45	Y	N	06757168001228274	6070A	
2830167189	2	12.98	Y	N	06757168001228212	6036A	
6630097537	5	32.45	Y	N	06757168001228373	6054A	
3131044445	4	25.96	Y	N	06757168001228199	6048A	
5030147376	2	12.98	Y	N	06757168001228267	6020A	
8880835129	6	38.94	Y	N	06757168001228328	6011A	
1880545359	13	84.37	Y	N	06757168001228113	6018A	
1880545365	4	25.96	Y	N	06757168001228403	6018A	

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: 43 **07/25/24**

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.
07/25/24

Order No.: 71078435 Order Date: 07/20/2024 Customer: WALMARTWHS Customer PO No.: 8880835129
 PO Type No.: 0033 Location No.: 6011A 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 6011A - ASM DIS
 2200 MANUFACTURERS BOULEVARD
 BROOKHAVEN, MS 39601

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	30	5	30	5
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	6	1	6	1

Total Quantity Ordered: 36
Total Ordered: 6
Total Quantity Shipped: 36
Total Cartons Shipped: 6