

SHIP FROM		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"/>	

SHIP TO		CARRIER NAME: WAL-MART FLEET
Name:	Consolidation Dock 7101	Trailer number: 191798
	DC#: 7101	Seal number(s): 5628114
	Div.	SCAC: WALM
Address:	1200 Mason Dixon Ln	Pro Number: 0000
	7101	
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 79269597		0800 AM PM 0845 AM PM 1030 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO
						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
8180385860	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: <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 / 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: 43 <i>JW 7-8-24</i>	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 sold 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 placard/equivalent documentation in the vehicle. <i>Paul P. [Signature] 7-8-24</i>
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SHIP FROM		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"/>			
SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 191798 Seal number(s): 5628114 SCAC: WALM Pro Number: 0000	
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 #: 79289597		<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)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
5030276285	25	182.25	Y	N	06757168001211634	6035A	
9680228588	34	220.66	Y	N	06757168001211818	6040A	
2730336119	64	415.36	Y	N	06757168001211481	7036A	
2830166805	39	253.11	Y	N	06757168001211498	6036A	
5780325971	8	51.92	Y	N	06757168001211689	7034A	
8680256491	27	175.23	Y	N	06757168001211764	6019A	
1730326195	33	265.17	Y	N	06757168001211443	6027A	
3030375779	39	253.11	Y	N	06757168001211504	6043A	
3131044085	36	233.64	Y	N	06757168001211528	6048A	
3730296259	60	389.40	Y	N	06757168001211573	6006A	
5735155946	18	218.82	Y	N	06757168001211672	6092A	
7960157160	57	471.93	Y	N	06757168001211733	6017A	
8230385598	45	292.05	Y	N	06757168001211757	6010A	
Grand Total	1203	9107.97					

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 rules, 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 Pallets: 43	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.
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Order No.: 70919243 Order Date: 07/01/2024 Customer: WALMARTWHS Customer PO No.: 7980157160
 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	24	4	24	4
666852223	SD171-0018	022164360233	Ice Syrups	EA	6	54	9	54	9
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	72	12	72	12
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	78	13	78	13
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	114	19	114	19

Total Quantity Ordered: 342
Total Ordered: 57
Total Quantity Shipped: 342
Total Cartons Shipped: 57