

SHIP FROM		Master Bill of Lading Number: 06757168001228434
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: Prime Inc
Name:	Wal-mart Centerpoint #7840	DC#: 7840
		Div.
Address:	1980 Getwell Rd 7840	Trailer number: 241154
		Seal number(s): 5028143 <sup>OG</sup>
City/State/Zip:	Memphis, TN 38111	SCAC: PRIJ
SID#:	FOB: <input type="checkbox"/>	Pro Number: 0000

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS: Load #: 35305460		Appointment Time 13:00 <sup>AM</sup> <sub>PM</sub>	Actual Driver Arrival Time 12:30 <sup>AM</sup> <sub>PM</sub>
		Driver Departure Time 13:42 <sup>AM</sup> <sub>PM</sub>	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO 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 _____	<b>COD Amount \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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.
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<b>SHIPPER SIGNATURE / DATE</b> 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 <u>06/25/24</u>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <u>[Signature]</u> <u>07/25/24</u>
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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001228434	
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>		CARRIER NAME: Prime Inc	
Name:	Wal-mart Centerpoint #7840	DC#:	7840
		Div.:	
Address:	1980 Getwell Rd 7840	Trailer number:	241154
		Seal number(s):	568143
City/State/Zip:	Memphis, TN 38111	SCAC:	PRJ
SID#:	FOB: <input type="checkbox"/>	Pro Number:	0000
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 35305460		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
2830167181	5	32.45	Y	N	06757168001228090	6036A	
3230326348	5	32.45	Y	N	06757168001215632	6026A	
4480237125	8	51.92	Y	N	06757168001228144	6066A	
2282050107	2	12.98	Y	N	06757168001228397	7035A	
3474958516	497	1510.88	Y	N	06757168001215465	6025G	
3730296644	4	25.96	Y	N	06757168001228120	6006A	
9630266955	9	58.41	Y	N	06757168001228366	6070A	
1730326285	13	186.37	Y	N	06757168001215540	6027A	
7980157570	5	32.45	Y	N	06757168001228168	6017A	
3730296642	5	32.45	Y	N	06757168001228205	6006A	
4480237127	7	45.43	Y	N	06757168001228151	6066A	
5030147367	4	25.96	Y	N	06757168001228243	6020A	
5380895000	5	32.45	Y	N	06757168001228298	6023A	
9680226946	5	32.45	Y	N	06757168001228359	6040A	

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 Pallet: 43

**Trailer Loaded:**

By Shipper  
 By Driver

**Freight Counted:**

By Shipper  
 By Driver/pallets used 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.

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<b>Order No.:</b> 71078422	<b>Order Date:</b> 07/20/2024	<b>Customer:</b> WALMARTWHS	<b>Customer PO No.:</b> 3730296642
<b>PO Type No.:</b> 0033	<b>Location No.:</b> 6006A	<b>Dept. No.:</b> 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 6006A - ASM DIS  
 2200 7TH AVENUE SOUTHWEST  
 CULLMAN, AL 35055

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	6	1	6	1
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	6	1	6	1

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<b>Total Quantity Ordered:</b>	<b>30</b>
<b>Total Ordered:</b>	<b>5</b>
<b>Total Quantity Shipped:</b>	<b>30</b>
<b>Total Cartons Shipped:</b>	<b>5</b>