

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: 06757168001221220

SHIP TO
 Name: Consolidation Dock 7101 DC#: 7101
 Div.
 Address: 1200 Mason Dixon Ln
 7101
 City/State/Zip: Conley, GA 30288
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET
 Trailer number: 149189
 Seal number(s): 5628110
 SCAC: WALM
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 79593378

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1300 AM	0850 PM	1106 PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
1330445415	3	19.47	Y	N	06757168001219036	6038A	
1330445443	3	19.47	Y	N	06757168001219135	6038A	
1380545121	14	90.86	Y	N	06757168001219043	6069A	
1431600908	120	1785.47	Y	N	06757168001219142	7035G	
3030375954	12	77.88	Y	N	06757168001219050	6043A	
3030375984	11	71.39	Y	N	06757168001219166	6043A	
3880246700	8	51.92	Y	N	06757168001219067	6012A	
3880246727	3	19.47	Y	N	06757168001219173	6012A	
5030276445	7	45.43	Y	N	06757168001219074	6035A	
5030276474	2	12.98	Y	N	06757168001219180	6035A	
5235146214	11	71.39	Y	N	06757168001219081	6016A	
5235146242	4	25.96	Y	N	06757168001219197	6016A	
7829968411	6	38.94	Y	N	06757168001219098	6068A	
7829968443	8	51.92	Y	N	06757168001219203	6068A	

When 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: 28
[Signature] 7-17-24

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.
[Signature]

Order No.: 70999415 Order Date: 07/11/2024 Customer: WALMARTWHS Customer PO No.: 5235146214
 PO Type No.: 0033 Location No.: 6016A 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 6016A - ASM DIS
 3900 N IH 35
 NEW BRAUNFELS, TX 78130

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	18	3	18	3
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	48	8	48	8

Total Quantity Ordered: 66
Total Ordered: 11
Total Quantity Shipped: 66
Total Cartons Shipped: 11