

**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: 06757168001224030

**SHIP TO**  
 Name: Wal-Mart Center Point 7976 DC#: 7976  
 Div.  
 Address: 423 Pitts School Road  
 7976  
 City/State/Zip: Concord, NC 28027  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: WAL-MART FLEET  
 Trailer number: 168600  
 Seal number(s): 5624963  
 SCAC: WALM  
 Pro Number: 000

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:  
 SPECIAL INSTRUCTIONS:  
 Load #: 79648929

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:   
 MASTER BILL OF LANDING: WITH ATTACHED  
 (check box) UNDERLYING BILLS OF LANDING  
 Appointment Time 1300 AM PM Actual Driver Arrival Time 1450 AM PM Driver Departure Time 1627 AM PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
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	58.41	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 stated 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 Pallets: 60  
 [Signature] 7-19-24

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 carries emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
 [Signature] 7-19-24  
 S/S

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001224030	
Name: E & E COMPANY LTD			
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#: <input type="checkbox"/>		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name: Wal-Mart Center Point 7976		DC#: 7976	
		Div.	
Address: 423 Pitts School Road		Trailer number: 168600	
7976		Seal number(s): 5624963	
City/State/Zip: Concord, NC 28027		SCAC: WALM	
SID#: <input type="checkbox"/>		Pro Number: 000	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b> (check box) <b>UNDERLYING BILLS OF LANDING</b>	
City/State/Zip:			
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	
Load #: 79648929		Actual Driver Arrival Time	
		Driver Departure Time	
		AM PM AM PM 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	
7980157281	45	700.05	Y	N	06757168001215878	6017A	
7980157468	5	32.45	Y	N	06757168001223989	6017A	
8230385702	8	51.92	Y	N	06757168001215892	6010A	
8230385862	5	32.45	Y	N	06757168001223996	6010A	
8880834875	4	25.96	Y	N	06757168001215915	6011A	
8880835031	2	12.98	Y	N	06757168001224009	6011A	

<p>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 _____</p>	<p><b>COD Amount \$</b> _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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).**

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	<p style="text-align: right;"><b>Shipper Signature</b></p>
<p><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.</p> <p>Total Pallet: 46</p>	<p><b>Trailer Loaded:</b>  <input type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p> <p><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</p>	<p><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.</p>

Order No.: 70919230      Order Date: 07/01/2024      Customer: WALMARTWHS      Customer PO No.: 7779659760  
 PO Type No.: 0033      Location No.: 7033A      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 7033A-ASM DIS  
 CO WAL-MART HAWAII DISTRIBUTI  
 APPLE VALLEY, CA 92307

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	54	9	54	9
666852223	SD171-0018	022164360233	Ice Syrups	EA	6	6	1	6	1
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	6	1	6	1
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	30	5	30	5

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**Total Quantity Ordered: 96**  
**Total Ordered: 16**  
**Total Quantity Shipped: 96**  
**Total Cartons Shipped: 16**