

SHIP FROM		Master Bill of Lading Number: 06757168001231380	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: WAL-MART FLEET Trailer number: 200768 Seal number(s): 5624970 SCAC: WALM Pro Number: 0000	
SHIP TO			
Name: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Name: _____ Address: _____ City/State/Zip: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 79896685		Appointment Time 0900 AM PM	Actual Driver Arrival Time 0915 AM PM
		Driver Departure Time 1113 AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
2282050181	1	6.49	Y	N	06757168001230758	7035A	
3131044523	9	58.41	Y	N	06757168001230857	6048A	
3030376234	6	38.94	Y	N	06757168001230819	6043A	
1880545443	6	38.94	Y	N	06757168001230734	6018A	
3130376100	4	25.96	Y	N	06757168001230833	6039A	
1880495680	3	19.47	Y	N	06757168001230710	7045A	
2730336606	4	25.96	Y	N	06757168001230789	7036A	
1730326675	5	32.45	Y	N	06757168001230703	6027A	
2830167269	3	19.47	Y	N	06757168001230796	6036A	
2830167289	5	32.45	Y	N	06757168001230802	6036A	
1380545383	9	58.41	Y	N	06757168001230673	6069A	
1880495713	2	12.98	Y	N	06757168001230727	7045A	
1880545465	5	32.45	Y	N	06757168001230741	6018A	
2730336677	3	19.47	Y	N	06757168001230772	7036A	

When 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: <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 rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates 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 Pallet: 21 <i>[Signature]</i> 7/30/24	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. <i>[Signature]</i> 7/30/24
--	--	--	---

Order No.: 71122767	Order Date: 07/24/2024	Customer: WALMARTWHS	Customer PO No.: 1880495680
PO Type No.: 0033	Location No.: 7045A	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 7045A-ASM DIS
 6000 WALTON WAY
 MT. CRAWFORD, VA 22841

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	12	2	12	2
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	6	1	6	1

Total Quantity Ordered:	18
Total Ordered:	3
Total Quantity Shipped:	18
Total Cartons Shipped:	3