

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001217964	
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: 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: 189661 Seal number(s): 5624994 SCAC: WALM Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 79489552		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time: 0930 AM Actual Driver Arrival Time: 1215 PM Driver Departure Time: 1230 PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO	
					BOL#	DC#
1430197186	4	25.96	Y	N	06757168001217902	6031A
3230326415	9	58.41	Y	N	06757168001217926	6026A
5929229257	16	48.64	Y	N	06757168001217810	6054G
6280395917	13	84.37	Y	N	06757168001217933	7026A
1380545045	15	97.35	Y	N	06757168001217827	6069A
7779659879	16	103.84	Y	N	06757168001217889	7033A
3680395746	9	58.41	Y	N	06757168001217834	6021A
3030375938	5	32.45	Y	N	06757168001217919	6043A
6280395902	3	19.47	Y	N	06757168001217896	7026A
7779659851	1	6.49	Y	N	06757168001217865	7033A
7779659857	2	12.98	Y	N	06757168001217872	7033A
8180385803	7	45.43	Y	N	06757168001217940	6025A
8680256648	1	6.49	Y	N	06757168001217957	6019A
3880246629	13	84.37	Y	N	06757168001217841	6012A

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"/>
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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.  <b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above noted 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: 15 <i>[Signature]</i>	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  <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>SHIPPER 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. <i>[Signature]</i>
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**Order No.:** 70965553      **Order Date:** 07/07/2024      **Customer:** WALMARTWHS      **Customer PO No.:** 7779659857  
**PO Type No.:** 0033      **Location No.:** 7033A      **Dept. No.:** 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 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
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	12	2	12	2

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**Total Quantity Ordered:** 12  
**Total Ordered:** 2  
**Total Quantity Shipped:** 12  
**Total Cartons Shipped:** 2