


Date: 8/5/2024 8:29:10 AM

# Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757168001236088
Name:	E & E COMPANY LTD	 (402)06757168001236088
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

<b>SHIP TO</b>		<b>CARRIER NAME:</b> FedEx
Name:	Wal-Mart DC 6068A-ASM DIS      Location #: 6068A	Trailer number: 211361
Address:	2120 N. STEMMONS ST 6068A	Seal number(s): 36975782
City/State/Zip:	Sanger, TX 78266	<b>SCAC:</b> FDEG
CID#:	FOB: <input type="checkbox"/>	<b>Pro Number:</b> 0000
Dept:	00014	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		
Name:		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>
Address:		
City/State/Zip:		
SPECIAL INSTRUCTIONS: Load #: 35410361		Prepaid      Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

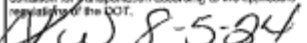
CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
7829968665	4	0	25.96	Y	N	07/31/2024	6068A	0033	00014	
<b>GRAND TOTAL</b>	<b>4</b>	<b>0</b>	<b>25.96</b>							

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 3)(j) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	ctns			25.96		Ice Cream Powder	72750	92.5
4				25.96		<b>GRAND TOTAL</b>		

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 described 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> <small>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.</small> 	<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> <small>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. Property described above is received in good order, except as noted.</small>
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Customer PO No.	Loc	Item No.	Item Description	Ship To	Case Pack Qty	Weight(LB)	Tracking No.
7829968665	SD3	SD171-0018	Ice Syrups	6068A	6	6.49	277885378780
7829968665	SD3	SD171-0018	Ice Syrups	6068A	6	6.49	277885379205
7829968665	SD3	SD171-0019	Ice Syrups	6068A	6	6.49	277885379076
7829968665	SD3	SD171-0021	Ice Syrups	6068A	6	6.49	277885378345



Shipping ▾ Tracking ▾ Design & Print ▾ Location ▾

## Shipment facts



### Shipment overview

TRACKING NUMBER	277885378345
SHIP DATE <a href="#">?</a>	8/6/24
STANDARD TRANSIT <a href="#">?</a>	8/8/24
DELIVERED <a href="#">?</a>	8/9/24 at 12:13 PM



### Services

SERVICE	FedEx Ground
TERMS	Recipient



### Package details

WEIGHT	7 lbs / 3.18 kgs
DIMENSIONS	9x8x5 in.
TOTAL PIECES	1
PACKAGING	Package

Order No.: 71107534      Order Date: 07/22/2024      Customer: WALMARTWHS      Customer PO No.: 7829968665  
 PO Type No.: 0033      Location No.: 6068A      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 6068A-ASM DIS  
 2120 N. STEMMONS ST  
 SANGER, TX 76266

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
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	6	1	6	1
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	6	1	6	1

**Total Quantity Ordered: 24**  
**Total Ordered: 4**  
**Total Quantity Shipped: 24**  
**Total Cartons Shipped: 4**