

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: 06757168001250831

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: 168205
 Seal number(s): 5628175
 SCAC: WALM
 Pro Number: 0000

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
SPECIAL INSTRUCTIONS:
 Load #: 80440228

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 0900 AM 1030 AM 1248 PM
 PM PM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
1330446077	38	246.62	Y	N	06757168001246926	6038G	
1375028405	180	435.60	Y	N	06757168001246681	6038G	
1375028406	185	447.70	Y	N	06757168001246698	6038G	
1430197913	24	155.76	Y	N	06757168001246933	6031G	
2374299817	266	643.72	Y	N	06757168001246704	6024G	
2374299818	316	764.72	Y	N	06757168001246711	6024G	
3030376607	59	382.91	Y	N	06757168001246940	6043G	
3230327123	21	136.29	Y	N	06757168001246957	6026G	
3230327135	3	19.47	Y	N	06757168001246964	6026A	
3429799332	30	194.70	Y	N	06757168001246971	6037G	
3429799334	12	77.88	Y	N	06757168001246988	6037A	
3474958528	223	539.66	Y	N	06757168001246728	6025G	
3474958529	229	554.18	Y	N	06757168001246742	6025G	
3474959068	24	72.40	Y	N	06757168001246919	6025G	

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: 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: 41
 JW 8/20/24

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.
 AD 8/20 SLSC

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: **06757168001250831**

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: **188205**
 Seal number(s): **5628175**
 SCAC: **WALM**
 Pro Number: **0000**

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
SPECIAL INSTRUCTIONS:
 Load #: **80440228**

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
3680396481	25	162.25	Y	N	06757168001246995	6021G	
3825797385	492	1484.20	Y	N	06757168001246872	6009G	
3825797386	13	39.24	Y	N	06757168001246889	6009G	
3825797390	12	36.20	Y	N	06757168001246902	6009G	
4525478375	187	452.54	Y	N	06757168001246759	6021G	
4525478376	194	469.48	Y	N	06757168001246766	6021G	
4729448986	203	491.26	Y	N	06757168001246773	6019G	
4729448987	193	467.06	Y	N	06757168001246780	6019G	
5382040698	22	142.78	Y	N	06757168001247008	7033G	
5974429439	244	590.48	Y	N	06757168001246797	6043G	
5974429440	277	670.34	Y	N	06757168001246803	6043G	
6280396643	46	298.54	Y	N	06757168001247015	7026G	
6280396657	13	84.37	Y	N	06757168001247022	7026A	
6874489420	182	440.44	Y	N	06757168001246810	6031G	

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 *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 / 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: 41

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CARRIER SIGNATURE / PICKUP DATE
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Shipper Signature

Order No.: 71319876 **Order Date:** 08/13/2024 **Customer:** WALMARTWHS **Customer PO No.:** 6280396643
PO Type No.: 0003 **Location No.:** 7026G **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 7026G - GENERAL
 945 HIGHWAY 138
 GRANTSVILLE, UT 84029

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	72	12	72	12
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	78	13	78	13
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	126	21	126	21

Total Quantity Ordered: 276
Total Ordered: 46
Total Quantity Shipped: 276
Total Cartons Shipped: 46