

SHIP FROM		Master Bill of Lading Number: 06757168001253375
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: WAL-MART FLEET
Name:	Consolidation Dock 7101	Trailer number: 187143
	DC#: 7101	Seal number(s): 5627809
	Div.	SCAC: WALM
Address:	1200 Mason Dixon Ln	Pro Number:
	7101	
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time
Load #: 80603982		0800 AM
		Actual Driver Arrival Time
		11:31 AM
		Driver Departure Time
		12/17 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
8934878274	2	12.98	Y	N	06757168001253092	6080G	
9680227421	17	110.33	Y	N	06757168001253122	6040G	
2282050591	26	168.74	Y	N	06757168001252880	7035G	
1380545738	26	168.74	Y	N	06757168001252842	6069G	
3131044909	50	324.50	Y	N	06757168001252927	6048G	
2730336982	67	434.83	Y	N	06757168001252897	7036G	
5735156888	4	25.96	Y	N	06757168001253184	6092A	
1880545841	52	337.48	Y	N	06757168001252873	6018G	
5380068606	5	32.45	Y	N	06757168001253160	6094A	
1880496051	17	110.33	Y	N	06757168001252866	7045G	
3430825454	3	19.47	Y	N	06757168001252934	7039G	
7980158084	60	389.40	Y	N	06757168001253061	6017G	
1380545798	13	84.37	Y	N	06757168001253139	6069A	
5380895473	62	402.38	Y	N	06757168001253016	6023G	

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 / 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: 40 <i>[Signature]</i>	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>Reed Patel</i> 5927 SCCC 8-26-24
	Shipper Signature		

SHIP FROM		Master Bill of Lading Number: 06757168001253375	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	187143
City/State/Zip:	Conley, GA 30288	Seal number(s):	5627809
SID#:		SCAC:	WALM
		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #:	80603982	Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
			Driver Departure Time
			AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3730297124	78	506.22	Y	N	06757168001252941	6006G	
5780326785	10	64.90	Y	N	06757168001253030	7034G	
6630098025	24	155.76	Y	N	06757168001253047	6054G	
1730327049	33	214.17	Y	N	08757168001252859	6027G	
4480237627	67	434.83	Y	N	06757168001252972	6066G	
8230386439	67	434.83	Y	N	06757168001253078	6010G	
3880247411	61	395.89	Y	N	06757168001252958	6012G	
9630267448	59	382.91	Y	N	06757168001253115	6070G	
2830167664	65	421.85	Y	N	06757168001252903	6036G	
3930247265	16	103.84	Y	N	06757168001252965	7038G	
8880835590	49	318.01	Y	N	06757168001253085	6011G	
3430825571	1	6.49	Y	N	06757168001253153	7039A	
5030147844	11	71.39	Y	N	06757168001252989	6020G	
5380068480	30	194.70	Y	N	06757168001253009	6094G	

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 _____

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 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

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: 40

Trailer Loaded:

- By Shipper
- By Driver

Freight Counted:

- By Shipper
- By Driver/pallets sold 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.

Order No.: 71319884 **Order Date:** 08/13/2024 **Customer:** WALMARTWHS **Customer PO No.:** 8230386439
PO Type No.: 0003 **Location No.:** 6010G **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 6010G - GENERAL
 1401 BAKER HWY W
 DOUGLAS, GA 31533

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	120	20	120	20
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	120	20	120	20
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	162	27	162	27

Total Quantity Ordered: 402
Total Ordered: 67
Total Quantity Shipped: 402
Total Cartons Shipped: 67