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| SHIP FROM | | Master Bill of Lading Number: 06757168001277296 |
| Name: | E & E COMPANY LTD | |
| Address: | 311 International Trade Pkwy | |
| City/State/Zip: | Port Wentworth, GA 31407 | |
| SID#: | | FOB: <input type="checkbox"/> |

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|-----------------|----------------------------|----------------------------------|
| SHIP TO | | CARRIER NAME: WERNER ENTERPRISES |
| Name: | Wal-Mart Center Point 7976 | DC#: 7976 |
| | | Div. |
| Address: | 423 Pitts School Road | |
| | 7976 | |
| City/State/Zip: | Concord, NC 28027 | |
| SID#: | | FOB: <input type="checkbox"/> |
| | | Trailer number: 29504 |
| | | Seal number(s): 38975849 |
| | | SCAC: WENP |
| | | Pro Number: 0000 |

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| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: | | Prepaid: <input type="checkbox"/> | Collect: <input checked="" type="checkbox"/> |
| Address: | | | 3rd Party: <input type="checkbox"/> |
| City/State/Zip: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING | |
| SPECIAL INSTRUCTIONS: | | Appointment Time | Actual Driver Arrival Time |
| Load #: 35917577 | | 1300 AM | 1226 AM |
| | | | 1422 AM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|------------|--------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 3130377113 | 21 | 136.29 | Y | N | 06757168001276930 | 6039A | |
| 8880836192 | 11 | 71.39 | Y | N | 06757168001277241 | 6011A | |
| 6981990549 | 66 | 153.47 | Y | N | 06757168001271393 | 6037G | |
| 1880546440 | 17 | 110.33 | Y | N | 06757168001276985 | 6018A | |
| 2282051244 | 6 | 38.94 | Y | N | 06757168001276923 | 7035A | |
| 8230387069 | 21 | 136.29 | Y | N | 06757168001277180 | 6010A | |
| 1380546315 | 4 | 25.98 | Y | N | 06757168001277036 | 6069A | |
| 3931035523 | 8 | 51.92 | Y | N | 06757168001276992 | 6009A | |
| 4480238279 | 13 | 84.37 | Y | N | 06757168001277104 | 6066A | |
| 5030148437 | 11 | 71.39 | Y | N | 06757168001277111 | 6020A | |
| 8934878913 | 2 | 12.98 | Y | N | 06757168001277227 | 6080A | |
| 3131045506 | 19 | 123.31 | Y | N | 06757168001277074 | 6048A | |
| 3930247891 | 11 | 71.39 | Y | N | 06757168001276909 | 7038A | |
| 1880496677 | 3 | 19.47 | Y | N | 06757168001276893 | 7045A | |

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| 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).

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| 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. |
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| 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 <i>JW 9-20-24</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>[Signature]</i> |
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Order No.: 71561103 **Order Date:** 09/16/2024 **Customer:** WALMARTWHS **Customer PO No.:** 8880836192
PO Type No.: 0033 **Location No.:** 6011A **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 6011A - ASM DIS
 2200 MANUFACTURERS BOULEVARD
 BROOKHAVEN, MS 39601

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-------------|--------------|--------------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 666852223 | SD171-0018 | 022164360233 | Cherry Snow Cone Syrup | EA | 6 | 12 | 2 | 12 | 2 |
| 666852225 | SD171-0019 | 022164360240 | Grape Snow Cone Syrup | EA | 6 | 12 | 2 | 12 | 2 |
| 666852224 | SD171-0020 | 022164360257 | Blue Raspberry Snow Cone Syrup | EA | 6 | 24 | 4 | 24 | 4 |
| 666852222 | SD171-0021 | 022164360264 | Tigers Blood Snow Cone Syrup | EA | 6 | 18 | 3 | 18 | 3 |

Total Quantity Ordered: 66
Total Ordered: 11
Total Quantity Shipped: 66
Total Cartons Shipped: 11