

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001265514	
Name: <b>E &amp; E COMPANY LTD</b> Address: <b>311 International Trade Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name: <b>Consolidation Dock 7101</b> DC#: <b>7101</b> Div. _____ Address: <b>1200 Mason Dixon Ln</b> <b>7101</b> City/State/Zip: <b>Conley, GA 30288</b> SID#: _____ FOB: <input type="checkbox"/>		Trailer number: <b>199744</b> Seal number(s): <b>36975890</b> SCAC: <b>WALM</b> Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 81010267		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
		Appointment Time: <b>1300</b> AM PM Actual Driver Arrival Time: <b>1130</b> AM PM Driver Departure Time: <b>1403</b> AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3930247602	8	51.92	Y	N	06757168001265125	7038A	
1380546046	3	19.47	Y	N	06757168001264975	6069A	
1330446397	7	45.43	Y	N	06757168001264968	6038A	
8230386777	14	90.86	Y	N	06757168001265316	6010A	
9980118206	8	51.92	Y	N	06757168001265378	6024A	
1880496403	4	25.96	Y	N	06757168001265002	7045A	
3230327486	12	77.88	Y	N	06757168001265071	6026A	
3429799706	3	19.47	Y	N	06757168001265088	6037A	
1880546163	16	103.84	Y	N	06757168001265019	6018A	
6630098374	6	38.94	Y	N	06757168001265262	6054A	
6280397014	14	90.86	Y	N	06757168001265255	7026A	
8180386857	8	51.92	Y	N	06757168001265439	6025A	
5030277458	6	38.94	Y	N	06757168001265187	6035A	
7980158428	21	136.29	Y	N	06757168001265309	6017A	

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> _____ 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.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  <div style="text-align: right;"><b>Shipper Signature</b></div>
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<b>SHIPPER SIGNATURE / DATE</b> 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: <b>21</b> <i>9-10-24</i>	<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> 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>9-10-24</i>
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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001265514
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	Trailer number: 199744
	DC#: 7101	Seal number(s): 36975890
	Div.	
Address:	1200 Mason Dixon Ln 7101	SCAC: WALM
City/State/Zip:	Conley, GA 30288	Pro Number:
SID#:		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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 (check box)	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 81010267		AM	AM
		PM	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#
3730297459	7	45.43	Y	N	06757168001265101	6006A	
3931035228	5	32.45	Y	N	06757168001265132	6009A	
5380068826	3	19.47	Y	N	06757168001265200	6094A	
7335196745	4	25.96	Y	N	06757168001265279	6030A	
8880835902	7	45.43	Y	N	06757168001265330	6011A	
8934878616	1	6.49	Y	N	06757168001265347	6080A	
2730337335	12	77.88	Y	N	06757168001265026	7036A	
3030376951	19	123.31	Y	N	06757168001265040	6043A	
3130376844	12	77.88	Y	N	06757168001265057	6039A	
4324948753	10	18.46	Y	N	06757168001265149	6020G	
6380895797	12	77.88	Y	N	06757168001265217	6023A	
5735157108	5	32.45	Y	N	06757168001265231	6092A	
8680257716	6	38.94	Y	N	06757168001265323	6019A	
<b>Grand Total</b>	378	2534.28					

Where the rate is dependent on value, shippers are required to stated 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"/>

**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.

<b>SHIPPER SIGNATURE / DATE</b> 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.	<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> 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.
Total Pallet:42			

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<b>Order No.:</b> 71460911	<b>Order Date:</b> 09/02/2024	<b>Customer:</b> WALMARTWHS	<b>Customer PO No.:</b> 3130376844
<b>PO Type No.:</b> 0033	<b>Location No.:</b> 6039A	<b>Dept. No.:</b> 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 6039A-ASM DIS  
 1659 POTTERTOWN ROAD  
 MIDWAY, TN 37809

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	42	7	42	7
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	24	4	24	4
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	6	1	6	1

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<b>Total Quantity Ordered:</b>	<b>72</b>
<b>Total Ordered:</b>	<b>12</b>
<b>Total Quantity Shipped:</b>	<b>72</b>
<b>Total Cartons Shipped:</b>	<b>12</b>