

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: 06757168001269277

SHIP TO
 Name: Consolidation Dock 7101 DC#: 7101
 Div. _____
 Address: 1209 Mason Dixon Ln
 7101
 City/State/Zip: Conley, GA 30288
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET
 Trailer number: 199051
 Seal number(s): 36975864
 SCAC: WALM
 Pro Number: 0000

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 81130132

Appointment Time 1100 AM PM	Actual Driver Arrival Time 10:47 AM PM	Driver Departure Time 12:56 AM PM
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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
4480238102	14	90.86	Y	N	06757168001268751	6066A	
3430825867	1	6.49	Y	N	06757168001268706	7039A	
5030277589	6	38.94	Y	N	06757168001268775	6035A	
5235147399	13	84.37	Y	N	06757168001268812	6016A	
7335196874	6	38.94	Y	N	06757168001268966	6030A	
1730327519	7	45.43	Y	N	06757168001268584	6027A	
3680396953	5	32.45	Y	N	06757168001268713	6021A	
5030148296	12	77.88	Y	N	06757168001268768	6020A	
1430198415	12	77.88	Y	N	06757168001268577	6031A	
3730297581	11	71.39	Y	N	06757168001268720	6006A	
3230327624	10	64.90	Y	N	06757168001268683	6026A	
5735157236	17	365.33	Y	N	06757168001268911	6092A	
1880546285	17	161.33	Y	N	06757168001268607	6018A	
8230386898	16	103.84	Y	N	06757168001269000	6010A	

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 rules 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
[Signature]

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.
[Signature] 9/12 SLSC

Order No.: 71513626	Order Date: 09/09/2024	Customer: WALMARTWHS	Customer PO No.: 1730327519
PO Type No.: 0033	Location No.: 6027A	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 6027A - ASM DIS
 210 OWENS ROAD
 WOODLAND, PA 16881

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	24	4	24	4
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	6	1	6	1
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	12	2	12	2

Total Quantity Ordered:	42
Total Ordered:	7
Total Quantity Shipped:	42
Total Cartons Shipped:	7