

SHIP FROM		Master Bill of Lading Number: 06757168001322651	
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: 175018	
DC#: 7101		Seal number(s): 5627863	
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:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time: 10:00 AM	
Load #: 82880832		Actual Driver Arrival Time: 11:34 AM	
		Driver Departure Time: 12:58 PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		Supplier#
					BOL#	DC#	
5780328451	1	6.49	Y	N	06757168001321173	7034A	
2282052385	7	45.43	Y	N	06757168001320947	7035A	
3230328919	9	58.41	Y	N	06757168001320992	6026A	
5030278805	5	32.45	Y	N	06757168001321128	6035A	
9980119564	9	58.41	Y	N	06757168001321319	6024A	
6737390003	7	45.43	Y	N	06757168001321203	6080A	
2830169394	10	64.90	Y	N	06757168001322439	6036A	
3430826995	2	12.98	Y	N	06757168001321005	7039A	
8880837219	6	38.94	Y	N	06757168001321272	6011A	
1382401055	8	102.92	Y	N	06757168001320893	6068A	
3880398187	3	19.47	Y	N	06757168001321029	6021A	
5235148671	12	77.88	Y	N	06757168001321135	6016A	
5380897107	7	45.43	Y	N	06757168001321142	6023A	
5630099778	7	45.43	Y	N	06757168001321197	6054A	

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 loaded, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Total Pallet: 41

OG 11/15/24

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.

Timothy Phillips 11-15-24

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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: 175018	
		Seal number(s): 5627863	
City/State/Zip: Conley, GA 30288		SCAC: WALM	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
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 (check box) UNDERLYING BILLS OF LANDING	
City/State/Zip:		Appointment Time	
SPECIAL INSTRUCTIONS: Load #: 82880832		Actual Driver Arrival Time	
		Driver Departure Time	
		AM PM	AM PM
		AM PM	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
9680229149	5	32.45	Y	N	06757168001321302	6040A	
5382042655	12	103.38	Y	N	06757168001321159	7033A	
5735158499	5	32.45	Y	N	06757168001321166	6092A	
1730328744	6	38.94	Y	N	06757168001320916	6027A	
1880497739	6	38.94	Y	N	06757168001320923	7045A	
3130378168	9	58.41	Y	N	06757168001320978	6039A	
3131046552	7	45.43	Y	N	06757168001320985	6048A	
7582540219	7	45.43	Y	N	06757168001321227	6094A	
9630269260	6	38.94	Y	N	06757168001321296	6070A	
2730338757	8	51.92	Y	N	06757168001320954	7036A	
3030378319	10	64.90	Y	N	06757168001320961	6043A	
6280398424	19	123.31	Y	N	06757168001321180	7026A	
3880249163	10	64.90	Y	N	06757168001321043	6012A	
3930248945	3	19.47	Y	N	06757168001321050	7038A	

<p>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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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).

<p>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.</p>	<p>This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>
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<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p> <p>Total Pallet: 41</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DO emergency response guidebook or equivalent documentation in the vehicle.</p>
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Order No.: 72081264 Order Date: 11/11/2024 Customer: WALMARTWHS Customer PO No.: 1730328744

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	Cherry Snow Cone Syrup	EA	6	18	3	18	3
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	6	1	6	1

Total Quantity Ordered: 36

Total Ordered: 6

Total Quantity Shipped: 36

Total Cartons Shipped: 6