

**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: 06757168001339932

**SHIP TO**  
 Name: Wal-Mart Center Point 7976 DC#: 7976  
 Div.  
 Address: 423 Pkts School Road  
 7976  
 City/State/Zip: Concord, NC 28027  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: WERNER ENTERPRISES  
 Trailer number: 5621386  
 Seal number(s): 63488895  
 SCAC: WENP  
 Pro Number: 0000

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:  
 SPECIAL INSTRUCTIONS:  
 Load #: 36764504

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:   
 MASTER BILL OF LANDING: WITH ATTACHED  
 (check box) UNDERLYING BILLS OF LANDING  
 Appointment Time Actual Driver Arrival Time Driver Departure Time  
 1300 AM 1500 AM 1630 AM  
 PM PM PM

| CUSTOMER ORDER INFORMATION |            |            |                          |   |                   |                             |           |
|----------------------------|------------|------------|--------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) |   | BOL#              | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 1330447796                 | 10         | 64.90      | Y                        | N | 06757168001339093 | 6038A                       |           |
| 1880547633                 | 16         | 103.84     | Y                        | N | 06757168001330434 | 6018A                       |           |
| 3130378303                 | 19         | 123.31     | Y                        | N | 06757168001330489 | 6039A                       |           |
| 6630099900                 | 9          | 58.41      | Y                        | N | 06757168001330595 | 6054A                       |           |
| <b>Grand Total</b>         | 54         | 350.46     |                          |   |                   |                             |           |

| CARRIER INFORMATION |      |         |      |            |          | LTL ONLY  |  |        |       |
|---------------------|------|---------|------|------------|----------|---|--|--------|-------|
| HANDLING UNIT       |      | PACKAGE |      | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION   |  | NMFC # | CLASS |
| QTY                 | TYPE | QTY     | TYPE |            |          | Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 990. |  |        |       |
| 54                  | ctns |         |      | 350.46     |          | Ice Cream Powder  |  | 72750  | 92.5  |
|                     |      |         |      |            |          |   |  |        |       |
|                     |      |         |      |            |          |   |  |        |       |
|                     |      |         |      |            |          |   |  |        |       |
|                     |      |         |      |            |          |   |  |        |       |
|                     |      |         |      |            |          |   |  |        |       |
| 54                  |      |         |      | 350.46     |          | <b>Grand Total</b>  |  |        |       |

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 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 checked, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
 Total Pallet: 4 *[Signature]* 12/2/24

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.  
*[Signature]*

Order No.: 72209833      Order Date: 11/18/2024      Customer: WALMARTWHS      Customer PO No.: 3130378303  
 PO Type No.: 0033      Location No.: 6039A      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 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 | Cherry Snow Cone Syrup         | EA  | 6             | 18          | 3               | 18          | 3               |
| 666852225           | SD171-0019  | 022164360240 | Grape Snow Cone Syrup          | EA  | 6             | 30          | 5               | 30          | 5               |
| 666852224           | SD171-0020  | 022164360257 | Blue Raspberry Snow Cone Syrup | EA  | 6             | 42          | 7               | 42          | 7               |
| 666852222           | SD171-0021  | 022164360264 | Tigers Blood Snow Cone Syrup   | EA  | 6             | 24          | 4               | 24          | 4               |

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**Total Quantity Ordered: 114**  
**Total Ordered: 19**  
**Total Quantity Shipped: 114**  
**Total Cartons Shipped: 19**