

SHIP FROM		Master Bill of Lading Number: 06757168001311556
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	Trailer number: 142391
	7101	Seal number(s): 36975907
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number: 0000

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 (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 82515808		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1330447476	11	71.39	Y	N	06757168001311044	6038A
1382400770	7	45.43	Y	N	06757168001311051	6068A
1430199499	17	135.83	Y	N	06757168001311068	6031A
1730328498	11	173.39	Y	N	06757168001311075	6027A
1880497516	3	19.47	Y	N	06757168001311082	7045A
1880547023	105	762.31	Y	N	06757168001311099	6018A
1880547285	3	19.47	Y	N	06757168001311105	6018A
2282052110	10	115.90	Y	N	06757168001311129	7035A
2730338515	31	201.19	Y	N	06757168001311136	7036A
2830169134	9	58.41	Y	N	06757168001311143	6036A
3030379081	3	19.47	Y	N	06757168001311150	6043A
3130377937	15	97.35	Y	N	06757168001311211	6039A
3131046304	8	51.92	Y	N	06757168001311228	6048A
3230328661	18	116.82	Y	N	06757168001311235	6026A

When 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).

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 provisions of the DOT. Signature: <i>[Signature]</i> Date: 11/1/24	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. Signature: <i>[Signature]</i> Date: 11-1-24
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Order No.: 71957691	Order Date: 10/28/2024	Customer: WALMARTWHS	Customer PO No.: 1430199499
PO Type No.: 0033	Location No.: 6031A	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 6031A-ASM DIS
23702 WEST SOUTHERN AVENUE
BUCKEYE, AZ 85326

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666041517	SD171-0004	022164359862	Ice Syrups	EA	6	6	1	6	1
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	48	8	48	8
666852222	SD171-0021	022164360264	Tigers Blood Snow Cone Syrup	EA	6	24	4	24	4

Total Quantity Ordered:	102
Total Ordered:	17
Total Quantity Shipped:	102
Total Cartons Shipped:	17