

SHIP FROM		Master Bill of Lading Number: 06757168001359091
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: WERNER ENTERPRISES
Name:	Wal-Mart Center Point 7976	DC#: 7976
		Div.
Address:	423 Pitts School Road	Trailer number: 388569
	7976	Seal number(s): 34484160
City/State/Zip:	Concord, NC 28027	SCAC: WENP
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	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 36971235		1300 AM	1001 AM
			Driver Departure Time
			1134 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
7632700104	9	58.41	Y	N	06757168001356700	6024A
8782710058	3	19.47	Y	N	06757168001356687	6020A
3931036990	13	84.37	Y	N	06757168001356632	6009A
7582540779	5	32.45	Y	N	06757168001356892	6094A
6737390570	1	6.49	Y	N	06757168001356878	6080A
6680259683	25	162.25	Y	N	06757168001356670	6019A
1880498285	3	19.47	Y	N	06757168001357004	7045A
3730299427	18	116.82	Y	N	06757168001356625	6006A
8230389626	11	71.39	Y	N	06757168001356649	6010A
3732620442	27	175.23	Y	N	06757168001356618	6017A
1380547831	13	84.37	Y	N	06757168001356854	6069A
2282052988	9	58.41	Y	N	06757168001356946	7035A
2730339329	13	84.37	Y	N	06757168001356977	7036A
8880837763	2	12.98	Y	N	06757168001356656	6011A

When this 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.

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: 22 <i>kw 12/20/24</i>	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. <i>C. E. DEUS</i>
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Order No.: 72899479 **Order Date:** 12/16/2024 **Customer:** WALMARTWHS **Customer PO No.:** 8680259683
PO Type No.: 0033 **Location No.:** 6019A **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 6019A - ASM DIS
 7500 EAST CROSSROADS BOULEVARD
 LOVELAND, CO 80538

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	24	4	24	4
666852225	SD171-0019	022164360240	Grape Snow Cone Syrup	EA	6	24	4	24	4
666852224	SD171-0020	022164360257	Blue Raspberry Snow Cone Syrup	EA	6	36	6	36	6
666852222	SD171-0021	022164360264	Tigers Blood Snow Cone Syrup	EA	6	66	11	66	11

Total Quantity Ordered: 150
Total Ordered: 25
Total Quantity Shipped: 150
Total Cartons Shipped: 25