

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001354263	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		<b>CARRIER NAME: WESTERN EXPRESS</b>	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	30031
		Seal number(s):	34484252
City/State/Zip:	Conley, GA 30288	SCAC:	WSXI
SID#:		Pro Number:	0000
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b> (check box)	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 38943818		1100 AM PM	1035 AM PM
		Driver Departure Time	12/18 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
9630269833	9	59.47	Y	N	06757168001353761	6070A	
3658526197	132	1590.52	Y	N	06757168001353785	6048R	
3108527250	84	1037.56	Y	N	06757168001353730	6070R	
6475648517	468	5273.43	Y	N	06757168001353778	6048A	
6962620138	194	2150.14	Y	N	06757168001353754	6070A	
4460239946	2	15.86	Y	N	06757168001353747	6066A	
4108526785	104	1389.76	Y	N	06757168001353723	6066R	
9624939827	207	2313.32	Y	N	06757168001353792	6066A	
<b>Grand Total</b>	1200	13830.06					

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(x) of NMFC Item 386</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
1189	ctns			13754.73		Comforters, Bedspreads	49017	200
11	ctns			75.33		Ice Cream Maker	55620	100
1200				13830.06		<b>Grand Total</b>		

<p>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 _____"</p>	<p><b>COD Amount \$</b> _____</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>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
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<p><b>SHIPPER SIGNATURE / DATE</b>                  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: 31 <i>NEW 12/18/24</i></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 sold to contain <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b>                  Carrier acknowledges receipt of packages and requires standards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p> <p><i>[Signature]</i> 12/18/24</p>
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12/18/24

**Order No.:** 72817098      **Order Date:** 12/13/2024      **Customer:** WALMARTWHS      **Customer PO No.:** 4480239946  
**PO Type No.:** 0033      **Location No.:** 6066A      **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 6066A-ASM DIS  
 690 CRENSHAW BLVD  
 HOPKINSVILLE, KY 42240

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666855827	SD170-0015	022164367461	Snow Cone Machine Red-Better	EA	2	2	1	2	1
666855828	SD170-0016	022164367478	Snow Cone Machine Blue-Better	EA	2	2	1	2	1

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**Total Quantity Ordered: 4**  
**Total Ordered: 2**  
**Total Quantity Shipped: 4**  
**Total Cartons Shipped: 2**