

**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: **06757168001384307**

**SHIP TO**  
 Name: **Consolidation Dock 7101** DC#: **7101**  
 Div. \_\_\_\_\_  
 Address: **1200 Mason Dixon Ln**  
**7101**  
 City/State/Zip: **Conley, GA 30288**  
 SID#: \_\_\_\_\_ FOB:

**CARRIER NAME:** Swift Transportation  
 Trailer number: **245574**  
 Seal number(s): **34484273**  
**SCAC:** SWFT  
 Pro Number: **0000**

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
**SPECIAL INSTRUCTIONS:**  
 Load #: 37373134

**Freight Charge Terms:**  
 Prepaid:  Collect:  3rd Party:   
 **MASTER BILL OF LANDING: WITH ATTACHED**  
 (check box) **UNDERLYING BILLS OF LANDING**  
 Appointment Time: **11:00 AM** Actual Driver Arrival Time: **10:30 PM** Driver Departure Time: **11:25 PM**

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
8230389056	5	32.45	Y	N	06757168001384260	6010A	
3730299885	8	51.92	Y	N	06757168001384024	6006A	
9432640789	9	58.41	Y	N	06757168001384185	6054A	
6437580405	8	51.92	Y	N	06757168001384208	6036A	
8880838211	8	51.92	Y	N	06757168001384178	6011A	
2332750482	32	207.68	Y	N	06757168001384116	6066A	
1880548527	10	64.90	Y	N	06757168001384031	6018A	
3130379164	15	97.35	Y	N	06757168001384086	6039A	
3131047519	5	32.45	Y	N	06757168001384284	6048A	
3732620916	8	51.92	Y	N	06757168001384055	6017A	
3930249942	4	25.96	Y	N	06757168001384130	7038A	
5380898085	13	84.37	Y	N	06757168001384154	6023A	
6182790356	17	110.33	Y	N	06757168001384239	6070A	
1380548236	1	6.49	Y	N	06757168001384109	6069A	

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 \_\_\_\_\_

**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 classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
 Total Pallet: **17** *DC 1/28/25*

**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.  
*David [Signature]* 1/28/25

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**Order No.:** 73178994      **Order Date:** 01/20/2025      **Customer:** WALMARTWHS      **Customer PO No.:** 9432640789  
**PO Type No.:** 0033      **Location No.:** 6054A      **Dept. No.:** 00014

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**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 6054A-ASM DIS  
 385 CALLAWAY CHURCH ROAD  
 LA GRANGE, GA 30241

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
666852224	SD171-0020	022164360257	Blue Raspberry Snow Cone Syrup	EA	6	24	4	24	4
666852222	SD171-0021	022164360264	Tigers Blood Snow Cone Syrup	EA	6	12	2	12	2

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**Total Quantity Ordered: 54**  
**Total Ordered: 9**  
**Total Quantity Shipped: 54**  
**Total Cartons Shipped: 9**