

SHIP FROM		Master Bill of Lading Number: 06757168001351088
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	Trailer number: 193424
	DC#: 7101	Seal number(s): 34484016
	Div.	
Address:	1200 Mason Dixon Ln	SCAC: WALM
	7101	Pro Number: 0000
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
SPECIAL INSTRUCTIONS:		(check box) UNDERLYING BILLS OF LANDING
Load #: 83688763		Appointment Time: 11:00 AM Actual Driver Arrival Time: 10:02 AM Driver Departure Time: 11:39 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3730299323	15	97.35	Y	N	06757168001350654	6006A	
5382043174	4	76.96	Y	N	06757168001350975	7033A	
8880837650	6	38.94	Y	N	06757168001350685	6011A	
2830169854	6	38.94	Y	N	06757168001350814	6036A	
5235149145	4	25.96	Y	N	06757168001350708	6016A	
1880547937	12	103.38	Y	N	06757168001350630	6018A	
3732620335	15	97.35	Y	N	06757168001350715	6017A	
5030279236	3	19.47	Y	N	06757168001350807	6035A	
6737390464	1	31.99	Y	N	06757168001350920	6080A	
1730329190	5	32.45	Y	N	06757168001350616	6027A	
3931036905	3	19.47	Y	N	06757168001350661	6009A	
1330448116	10	64.90	Y	N	06757168001350586	6038A	
3680398605	2	12.98	Y	N	06757168001350746	6021A	
7335198550	4	25.96	Y	N	06757168001350791	6030A	

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: 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 / 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 Pallets: 41 <i>[Signature]</i> 12/13/24	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. <i>[Signature]</i> 64301 SLSC 6mT6810 12/13/24
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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	Trailer number: 193424	
	Div.	Seal number(s): 34484016	
Address: 1200 Mason Dixon Ln 7101		SCAC: WALM	
City/State/Zip: Conley, GA 30288		Pro Number: 0000	
SID#:	FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
City/State/Zip:			
SPECIAL INSTRUCTIONS: Load #: 83688763		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#	
7632700001	8	51.92	Y	N	06757168001350760	6024A	
3430827409	2	12.98	Y	N	06757168001351040	7039A	
3930249404	10	64.90	Y	N	06757168001351019	7038A	
5780328882	1	6.49	Y	N	06757168001350982	7034A	
9680229600	7	45.43	Y	N	06757168001350845	6040A	
2282052879	4	25.96	Y	N	06757168001350647	7035A	
3230329389	7	147.43	Y	N	06757168001350784	6026A	
1332650213	10	64.90	Y	N	06757168001350593	6031A	
3131048984	7	45.43	Y	N	06757168001350869	6048A	
3880249650	6	38.94	Y	N	06757168001350692	6012A	
8180388603	2	12.98	Y	N	06757168001350777	6025A	
1382401554	11	351.89	Y	N	06757168001350609	6068A	
8937151606	1	6.49	Y	N	06757168001350821	6037A	
Grand Total	278	2441.72					

<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>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p style="text-align: center;">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>	<p style="text-align: right;">Shipper Signature</p>
<p>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.</p> <p>Total Pallet: 41</p>	<p>Trailer Loaded:</p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>
<p>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.</p>		

Order No.: 72741072 **Order Date:** 12/09/2024 **Customer:** WALMARTWHS **Customer PO No.:** 9680229600
PO Type No.: 0033 **Location No.:** 6040A **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 6040A-ASM DIS
 1020 WAL-MART DRIVE
 HOPE MILLS, NC 28348

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	6	1	6	1
666852225	SD171-0019	022164360240	Grape Snow Cone Syrup	EA	6	6	1	6	1
666852224	SD171-0020	022164360257	Blue Raspberry Snow Cone Syrup	EA	6	12	2	12	2
666852222	SD171-0021	022164360264	Tigers Blood Snow Cone Syrup	EA	6	18	3	18	3

Total Quantity Ordered: 42
Total Ordered: 7
Total Quantity Shipped: 42
Total Cartons Shipped: 7