

SHIP FROM		Master Bill of Lading Number: 06757168001384307
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: Swift Transportation
Name:	Consolidation Dock 7101	Trailer number: 245574
	DC#: 7101	Seal number(s): 34484273
	Div.	
Address:	1200 Mason Dixon Ln 7101	SCAC: SWFT
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"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time: 11:00 AM PM Actual Driver Arrival Time: 10:30 AM PM Driver Departure Time: 11:25 AM PM
SPECIAL INSTRUCTIONS:		
Load #: 37373134		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO 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 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"/>	

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: 17 <i>AC 1/28/25</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>David U...</i> 1/28/25
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Order No.: 73178980	Order Date: 01/20/2025	Customer: WALMARTWHS	Customer PO No.: 6437580405
PO Type No.: 0033	Location No.: 6036A	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 6036A-ASM DIS
 14863 FARM TO MARKET RD 645
 PALESTINE, TX 75803

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	12	2	12	2
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	6	1	6	1
666852222	SD171-0021	022164360264	Tigers Blood Snow Cone Syrup	EA	6	24	4	24	4

Total Quantity Ordered:	48
Total Ordered:	8
Total Quantity Shipped:	48
Total Cartons Shipped:	8