

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: 06757168001377880

SHIP TO
 Name: Wal-Mart Center Point 7976 DC#: 7976
 Div. _____
 Address: 423 Pitts School Road
 7976
 City/State/Zip: Concord, NC 28027
 SID#: _____ FOB:

CARRIER NAME: Schneider
 Trailer number: 148453
 Seal number(s): 34484158
 SCAC: SCNN
 Pro Number: 0000

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 37263234

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
 Appointment Time: 1300 AM/PM
 Actual Driver Arrival Time: 1410 AM/PM
 Driver Departure Time: 1500 AM/PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	ADDITIONAL SHIPPER INFO		
				BOL#	DC#	Supplier#
9432640671	2	12.98	Y N	06757168001377729	6054A	
6182790243	12	77.88	Y N	06757168001377750	6070A	
8230388963	4	25.96	Y N	06757168001377507	6010A	
2282053373	6	38.94	Y N	06757168001377828	7035A	
3680399073	4	25.96	Y N	06757168001377576	6021A	
3931037318	3	19.47	Y N	06757168001377491	6009A	
8180389067	6	38.94	Y N	06757168001377606	6025A	
8880838095	2	12.98	Y N	06757168001377514	6011A	
9032810112	3	19.47	Y N	06757168001377521	6012A	
1880498617	2	12.98	Y N	06757168001377866	7045A	
3131047400	8	51.92	Y N	06757168001377712	6048A	
7335199001	3	19.47	Y N	06757168001377620	6030A	
2332750347	7	45.43	Y N	06757168001377743	6066A	
3130379054	17	110.33	Y N	06757168001377682	6039A	

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: 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 rules 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: 1
 Date: 1/17/25

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.
 Signature: _____
 Date: _____

SHIP FROM		Master Bill of Lading Number: 06757168001377880	
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: Schneider	
Name:	Wal-Mart Center Point 7976	DC#:	7976
		Div.:	
Address:	423 Pitts School Road 7976	Trailer number:	148453
City/State/Zip:	Concord, NC 28027	Seal number(s):	34484158
SID#:		SCAC:	SCNN
		Pro Number:	0000
		FOB: <input type="checkbox"/>	

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 (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 37263234		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1730329658	8	51.92	Y	N	06757168001377477	6027A	
5380897975	5	32.45	Y	N	06757168001377583	6023A	
5780329345	2	12.98	Y	N	06757168001377811	7034A	
6280399386	3	19.47	Y	N	06757168001377798	7026A	
3430827821	4	25.96	Y	N	06757168001377859	7039A	
5382043685	3	19.47	Y	N	06757168001377804	7033A	
8782710395	7	45.43	Y	N	06757168001377569	6020A	
2730339684	4	25.96	Y	N	06757168001377835	7036A	
3930249836	2	12.98	Y	N	06757168001377842	7038A	
7632700439	13	84.37	Y	N	06757168001377590	6024A	
1332650716	6	36.94	Y	N	06757168001377637	6031A	
2832830049	5	32.45	Y	N	06757168001377552	6019A	
3732620812	11	71.39	Y	N	06757168001377545	6017A	
6437580290	9	58.41	Y	N	06757168001377651	6036A	

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.	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.
Total Pallet: 40			

Order No.: 73126407 **Order Date:** 01/13/2025 **Customer:** WALMARTWHS **Customer PO No.:** 2730339684
PO Type No.: 0033 **Location No.:** 7036A **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 7036A - ASM DIS
 2226 FM 3013 RD
 SEALY, TX 77474

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666852224	SD171-0020	022164360257	Blue Raspberry Snow Cone Syrup	EA	6	18	3	18	3
666852222	SD171-0021	022164360264	Tigers Blood Snow Cone Syrup	EA	6	6	1	6	1

Total Quantity Ordered: 24
Total Ordered: 4
Total Quantity Shipped: 24
Total Cartons Shipped: 4