

SHIP FROM		Master Bill of Lading Number: 06757168001406078
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: 198029
	DC#: 7101	Seal number(s): 36585122
	Div.	SCAC: WALM
Address:	1200 Mason Dixon Ln 7101	Pro Number:
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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time: 1100 AM PM Actual Driver Arrival Time: 1436 AM PM Driver Departure Time: 1515 AM PM
SPECIAL INSTRUCTIONS:		
Load #: 85568990		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7335199467	4	25.96	Y	N	06757168001405958	6030A	
5780329803	1	6.49	Y	N	06757168001405910	7034A	
6280399012	2	12.98	Y	N	06757168001405934	7026A	
8230389424	3	19.47	Y	N	06757168001405996	6010A	
8537740211	2	12.98	Y	N	06757168001406016	6035A	
9032810678	1	6.49	Y	N	06757168001406054	6012A	
5382044286	1	6.49	Y	N	06757168001405897	7033A	
1330449008	2	12.98	Y	N	06757168001405712	6038A	
2958527732	48	552.96	Y	N	06757168001405828	6020R	
3032840539	1	6.49	Y	N	06757168001405842	6040A	
7832900289	1	6.49	Y	N	06757168001405972	6006A	
2832830595	2	12.98	Y	N	06757168001405811	6019A	
8180389568	1	6.49	Y	N	06757168001405989	6025A	
7632700937	1	6.49	Y	N	06757168001405965	6024A	

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 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 loaded, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Total Pallet: 34

[Handwritten Signature]

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.

[Handwritten Signature] 2/21/25

SHIP FROM		Master Bill of Lading Number: 06757168001406078	
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 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 198029 Seal number(s): 30585122 SCAC: WALM Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 85588990		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
9432641279	4	25.96	Y	N	06757168001406061	6054A	
1332651316	1	6.49	Y	N	06757168001405729	6031A	
5735159959	1	6.49	Y	N	06757168001405903	6092A	
1880548948	1	6.49	Y	N	06757168001405750	6018A	
3931037810	5	32.45	Y	N	06757168001405880	6009A	
1880499124	1	6.49	Y	N	06757168001405743	7045A	
2332751017	3	19.47	Y	N	06757168001405781	6066A	
2808526609	48	552.96	Y	N	06757168001405804	7045R	
3232950184	1	6.49	Y	N	06757168001405873	6027A	
6182790806	10	64.90	Y	N	06757168001405927	6070A	
8732970132	1	6.49	Y	N	06757168001406023	6016A	
8937152620	5	32.45	Y	N	06757168001406047	6037A	
2282053916	5	32.45	Y	N	06757168001405767	7035A	
3058526770	48	552.96	Y	N	06757168001405859	6010R	

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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).

RECEIVED, subject to individually colorminod 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. <p style="text-align: right;">Shipper Signature</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. Total Pallet:34	<table style="width:100%;"> <tr> <td style="width: 50%;"> Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver </td> <td style="width: 50%;"> Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces </td> </tr> </table>	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
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.			

Order No.: 73375233	Order Date: 02/17/2025	Customer: WALMARTWHS	Customer PO No.: 6182790806
PO Type No.: 0033	Location No.: 6070A	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 6070A-ASM DIS
 200 WAL-MART DRIVE
 SHELBY, NC 28150

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666852225	SD171-0019	022164360240	Grape Snow Cone Syrup	EA	6	30	5	30	5
666852222	SD171-0021	022164360264	Tigers Blood Snow Cone Syrup	EA	6	30	5	30	5

Total Quantity Ordered:	60
Total Ordered:	10
Total Quantity Shipped:	60
Total Cartons Shipped:	10