

SHIP FROM		Master Bill of Lading Number: 06757168001369854
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: 194843
	DC#: 7101	Seal number(s): 34484102
	Div.	
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:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 84328126		1000 AM PM 1212 AM PM 1315 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3508527513	252	3154.68	Y	N	06757168001368772	7035R	
9031125075	284	1190.96	Y	N	06757168001368666	7035A	
1431602433	11	193.57	Y	N	06757168001368673	7035A	
2282053220	1	7.93	Y	N	06757168001368765	7035A	
4358527668	216	2606.80	Y	N	06757168001368796	7038R	
1431602432	453	5137.89	Y	N	06757168001368758	7035A	
3930249712	3	23.79	Y	N	06757168001368789	7038A	
9325169590	296	3313.30	Y	N	06757168001368802	7038A	
Grand Total	1516	15628.92					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Concession requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 20 of NMFC form 356</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1228	ctns			14406.24		Comforters, Bedspreads	49017	200
4	ctns			31.72		Ice Cream Maker	55620	100
284	ctns			1190.96		Panels, Valances	49260-4	175

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 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: 34 <i>KM 1-8-25</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 information (ERF) or equivalent documentation in the vehicle. <i>[Signature]</i> 8 JAN 24 SLSC

Order No.: 73049644 **Order Date:** 01/03/2025 **Customer:** WALMARTWHS **Customer PO No.:** 3930249712
PO Type No.: 0033 **Location No.:** 7038A **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 7038A-ASM DIS
4001 SOUTH JENKINS RD.
FT PIERCE, FL 34981

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666855827	SD170-0015	022164367461	Snow Cone Machine Red- Better	EA	2	6	3	6	3

Total Quantity Ordered: 6
Total Ordered: 3
Total Quantity Shipped: 6
Total Cartons Shipped: 3