

SHIP FROM		Master Bill of Lading Number: 06757168001395808		
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	Trailer number:	480933 198933	
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585461	
SID#:	FOB: <input type="checkbox"/>	SCAC:	WALM	
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number:		
Name:		Freight Charge Terms:		
Address:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	
City/State/Zip:		3rd Party: <input type="checkbox"/>		
SPECIAL INSTRUCTIONS: Load #: 85252754		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING		
		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		0930 AM	1300 AM	1532 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
2832830168	3	19.47	Y	N	06757168001389074	6019A	
2730339791	9	58.41	Y	N	06757168001389173	7036A	
9032810249	4	25.96	Y	N	06757168001389081	6012A	
5382043804	4	25.96	Y	N	06757168001389166	7033A	
3931037415	2	12.98	Y	N	06757168001389050	6009A	
4713326177	48	580.32	Y	N	06757168001387742	6011R	
3058526732	120	1485.92	Y	N	06757168001384567	6010R	
5235149697	3	19.47	Y	N	06757168001389098	6016A	
3758527074	216	2606.80	Y	N	06757168001387728	6038R	
1375029993	312	3467.03	Y	N	06757168001387711	6038A	
3680399176	1	6.49	Y	N	06757168001389067	6021A	
9136901151	699	7794.15	Y	N	06757168001379785	7034A	
			Y	N			
Grand Total	1421	16102.96					

<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>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>	
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:40 <i>[Signature]</i> 2/11/25</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <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. <i>[Signature]</i> 2/11/25</p>

Order No.: 73178933 **Order Date:** 01/20/2025 **Customer:** WALMARTWHS **Customer PO No.:** 2730339791
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
666852223	SD171-0018	022164360233	Cherry Snow Cone Syrup	EA	6	12	2	12	2
666852225	SD171-0019	022164360240	Grape Snow Cone Syrup	EA	6	12	2	12	2
666852224	SD171-0020	022164360257	Blue Raspberry Snow Cone Syrup	EA	6	24	4	24	4
666852222	SD171-0021	022164360264	Tigers Blood Snow Cone Syrup	EA	6	6	1	6	1

Total Quantity Ordered: 54
Total Ordered: 9
Total Quantity Shipped: 54
Total Cartons Shipped: 9