

SHIP FROM		Master Bill of Lading Number: 06757168001383843
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: 198476
	DC#: 7101	Seal number(s): 63488741
	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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
City/State/Zip:		
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 84867069		1/400 AM PM 1/350 AM PM 1/5/16 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4058526711	244	3037.40	Y	N	06757168001383744	6023R	
1880498793	9	59.47	Y	N	06757168001383720	7045A	
4575639439	581	6561.97	Y	N	06757168001383751	6023A	
5380898140	11	87.23	Y	N	06757168001383775	6023A	
2808526579	204	2525.72	Y	N	06757168001383737	7045R	
4975699041	230	2551.08	Y	N	06757168001383768	7045A	
Grand Total	1279	14822.87					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities 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 2(a) of NMFC Item 344</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1259	ctns			14676.17		Comforters, Bedspreads	49017	200
20	ctns			146.70		Ice Cream Maker	55620	100
1279				14822.87		Grand Total		

Without 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: 34 <i>1-29-25</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>Reed, M... 1-29-25</i>
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Order No.: 73201000 **Order Date:** 01/23/2025 **Customer:** WALMARTWHS **Customer PO No.:** 1880498793
PO Type No.: 0033 **Location No.:** 7045A **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 7045A-ASM DIS
 6000 WALTON WAY
 MT. CRAWFORD, VA 22841

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
666855828	SD170-0016	022164367478	Snow Cone Machine Blue-Better	EA	2	8	4	8	4
666855826	SD170-0017	022164367485	Snow Cone Kit Set	EA	6	12	2	12	2

Total Quantity Ordered: 26
Total Ordered: 9
Total Quantity Shipped: 26
Total Cartons Shipped: 9