

SHIP FROM		Master Bill of Lading Number: 06757168001387049
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	Trailer number: 133232
	7101	Seal number(s): 34484134
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number: 0000

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
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 85008254		0900 AM 0915 AM 1105 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
5780329531	2	12.98	Y N	06757168001386851	7034A		
6182790465	9	58.41	Y N	06757168001386868	6070A		
3730299973	14	90.86	Y N	06757168001386769	6006A		
9032810371	6	38.94	Y N	06757168001386998	6012A		
3732621035	19	123.31	Y N	06757168001386776	6017A		
6737391116	4	25.96	Y N	06757168001386899	6080A		
1332650951	20	129.80	Y N	06757168001386639	6031A		
1382402303	2	12.98	Y N	06757168001386646	6068A		
1880498828	6	38.94	Y N	06757168001386660	7045A		
3282890065	10	64.90	Y N	06757168001386752	7038A		
5032880105	4	25.96	Y N	06757168001386806	6026A		
5235149824	6	38.94	Y N	06757168001386813	6016A		
8880838301	6	38.94	Y N	06757168001386974	6011A		
6437580513	6	38.94	Y N	06757168001386882	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.
 Total Pallet: 39 *(Signature) 1/31/25*

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 carries emergency response information was made available and/or carrier has the DOT emergency response placard or equivalent documentation in the vehicle.
(Signature) 1-31-25

Shipper Signature

SHIP FROM		Master Bill of Lading Number: 06757168001387049
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	Trailer number: 133232
	7101	Seal number(s): 34484134
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number: 0000

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 UNDERLYING BILLS OF LANDING		
City/State/Zip:				
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 85008264		AM	AM	AM
		PM	PM	PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#	
7335199180	1	6.49	Y	N	06757168001386912	6030A	
1330448719	6	38.94	Y	N	06757168001386622	6038A	
3931037505	1	6.49	Y	N	06757168001386783	6009A	
8782710628	3	19.47	Y	N	06757168001386967	6020A	
2730339914	9	58.41	Y	N	06757168001386707	7036A	
7632700640	5	32.45	Y	N	06757168001386936	6024A	
1730329880	7	45.43	Y	N	06757168001386653	6027A	
1880548639	3	19.47	Y	N	06757168001386677	6018A	
5380898174	5	32.45	Y	N	06757168001386820	6023A	
3030379424	14	90.86	Y	N	06757168001386714	6043A	
5030279905	2	12.98	Y	N	06757168001386790	6035A	
8937152297	7	45.43	Y	N	06757168001386981	6037A	
9432640941	2	12.98	Y	N	06757168001387001	6054A	
2282053601	6	38.94	Y	N	06757168001386684	7035A	

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: 39

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.

Order No.: 73225990 **Order Date:** 01/27/2025 **Customer:** WALMARTWHS **Customer PO No.:** 7335199180
PO Type No.: 0033 **Location No.:** 6030A **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 6030A-ASM DIS
42 FREETOWN ROAD
RAYMOND, NH 03077

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	6	1	6	1

Total Quantity Ordered: 6
Total Ordered: 1
Total Quantity Shipped: 6
Total Cartons Shipped: 1