

SHIP FROM		Master Bill of Lading Number: 06757168001401943
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: 202538
	DC#: 7101	Seal number(s): 36585498
	Div.	SCAC: WALM
Address:	1200 Mason Dixon Ln 7101	Pro Number: 0000
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: 11:00 AM PM Actual Driver Arrival Time: 10:05 AM PM Driver Departure Time: 1314 AM PM
SPECIAL INSTRUCTIONS: Load #: 85442570		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5735159635	2	15.86	Y	N	06757168001379402	6092A	
3068526732	80	973.84	Y	N	06757168001389036	6010R	
8230389124	6	41.63	Y	N	06757168001388978	6010A	
1382402168	2	15.86	Y	N	06757168001387766	6068A	
7582541222	1	7.93	Y	N	06757168001389142	6094A	
2332750446	10	73.35	Y	N	06757168001387735	6066A	
4108526830	32	433.28	Y	N	06757168001387704	6066R	
1730329767	6	38.94	Y	N	06757168001389180	6027A	
1382402191	4	25.96	Y	N	06757168001389135	6068A	
4658526745	48	552.96	Y	N	06757168001379631	6094R	
8880838346	14	111.02	Y	N	06757168001379365	6011A	
			Y	N			
			Y	N			
<b>Grand Total</b>	<b>205</b>	<b>2290.63</b>					

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 \_\_\_\_\_

<b>COD Amount \$</b> _____
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.

<b>SHIPPER SIGNATURE / DATE</b> 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: 13 <i>RM 2/17/25</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and a carrier has the DOT emergency response guidebook or equivalent information in the vehicle. <i>[Signature]</i> 2515207
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Order No.: 73212505      Order Date: 01/25/2025      Customer: WALMARTWHS      Customer PO No.: 8230389124  
 PO Type No.: 0033      Location No.: 6010A      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 6010A - ASM DIS  
 1401 BAKER HWY W  
 DOUGLAS, GA 31533

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	2	1	2	1
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	6	1	6	1

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**Total Quantity Ordered: 16**  
**Total Ordered: 6**  
**Total Quantity Shipped: 16**  
**Total Cartons Shipped: 6**