

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757168001406078

**SHIP TO**  
 Name: Consolidation Dock 7101 DC#: 7101  
 Div. \_\_\_\_\_  
 Address: 1200 Mason Dixon Ln  
 7101  
 City/State/Zip: Conley, GA 30288  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: WAL-MART FLEET  
 Trailer number: 198029  
 Seal number(s): 38585122  
 SCAC: WALM  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
 SPECIAL INSTRUCTIONS:  
 Load #: 85566990

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:   
 MASTER BILL OF LANDING: WITH ATTACHED  
 (check box) UNDERLYING BILLS OF LANDING  
 Appointment Time Actual Driver Arrival Time Driver Departure Time  
 1100 AM PM 1436 AM PM 1515 AM PM

**CUSTOMER ORDER INFORMATION**

| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) |     | ADDITIONAL SHIPPER INFO |       |  |
|-----------------------|------------|------------|--------------------------|-----|-------------------------|-------|--|
|                       |            |            | BOL#                     | DC# | Supplier#               |       |  |
| 7335199467            | 4          | 25.96      | Y                        | N   | 06757168001405958       | 6030A |  |
| 5780329803            | 1          | 6.49       | Y                        | N   | 06757168001405910       | 7034A |  |
| 6280399912            | 2          | 12.98      | Y                        | N   | 06757168001405934       | 7026A |  |
| 8230389424            | 3          | 19.47      | Y                        | N   | 06757168001405996       | 6010A |  |
| 8537740211            | 2          | 12.98      | Y                        | N   | 06757168001406016       | 6035A |  |
| 9032810678            | 1          | 6.49       | Y                        | N   | 06757168001406054       | 6012A |  |
| 5382044286            | 1          | 6.49       | Y                        | N   | 06757168001405897       | 7033A |  |
| 1330449008            | 2          | 12.98      | Y                        | N   | 06757168001405712       | 6038A |  |
| 2958527732            | 48         | 552.96     | Y                        | N   | 06757168001405828       | 6020R |  |
| 3032840539            | 1          | 6.49       | Y                        | N   | 06757168001405842       | 6040A |  |
| 7832900289            | 1          | 6.49       | Y                        | N   | 06757168001405972       | 6006A |  |
| 2832830595            | 2          | 12.98      | Y                        | N   | 06757168001405811       | 6019A |  |
| 8180389568            | 1          | 6.49       | Y                        | N   | 06757168001405989       | 6025A |  |
| 7632700937            | 1          | 6.49       | Y                        | N   | 06757168001405965       | 6024A |  |

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 / 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 *[Signature]*

**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.  
*[Signature]* 2/21/25

**Shipper Signature**

Order No.: 73374965      Order Date: 02/17/2025      Customer: WALMARTWHS      Customer PO No.: 5382044286  
 PO Type No.: 0033      Location No.: 7033A      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 7033A-ASM DIS  
 CO WAL-MART HAWAII DISTRIBUTI  
 APPLE VALLEY, CA 92307

| Customer SKU Number | Item Number | UPC          | Description                     | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-------------|--------------|---------------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 666852222           | SD171-0021  | 022164360264 | Tigers Blood<br>Snow Cone Syrup | EA  | 6             | 6           | 1               | 6           | 1               |

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