

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001420401
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		CARRIER NAME: Schneider
Name:	Wal-Mart Center Point 7976	DC#: 7976
		Div.
Address:	423 Pitts School Road	Trailer number: 197538
	7976	Seal number(s): 36585184
City/State/Zip:	Concord, NC 28027	SCAC: SCNN
SID#:		Pro Number: 0000
		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time
Load #: 38103770		Actual Driver Arrival Time
		Driver Departure Time
		1100 AM PM 0940 AM PM 1300 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6737391501	3	17.84	Y	N	06757168001414851	6080A	
2983020049	2	15.86	Y	N	06757168001419764	6092A	
7335199709	16	97.13	Y	N	06757168001419726	6030A	
9325049989	111	1314.28	Y	N	06757168001419702	6094A	
9932570625	248	2786.42	Y	N	06757168001419771	6092A	
9325049987	63	734.81	Y	N	06757168001419689	6094A	
1330449247	9	59.47	Y	N	06757168001416718	6038A	
1375029996	56	567.14	Y	N	06757168001414806	6038G	
1032930178	200	2255.32	Y	N	06757168001416732	6038A	
1330449113	1	6.49	Y	N	06757168001413779	6038A	
9325049947	347	3943.46	Y	N	06757168001419788	6094A	
7582541999	3	23.79	Y	N	06757168001419719	6094A	
2532421044	361	4003.04	Y	N	06757168001419634	6030A	
7582541990	8	63.44	Y	N	06757168001419665	6094A	

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 \_\_\_\_\_

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.

<b>SHIPPER SIGNATURE / DATE</b> 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: 45 <i>Kw 3/11/25</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 placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response placard or equivalent documentation in the vehicle. <i>[Signature] 3/11/25</i>
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<b>Order No.:</b> 73468463	<b>Order Date:</b> 03/02/2025	<b>Customer:</b> WALMARTWHS	<b>Customer PO No.:</b> 1330449247
<b>PO Type No.:</b> 0033	<b>Location No.:</b> 6038A	<b>Dept. No.:</b> 00014	

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**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 6038A-ASM DIS  
 8827 OLD RIVER ROAD  
 MARCY, NY 13403

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666855828	SD170-0016	022164367478	Snow Cone Machine Blue-Better	EA	2	14	7	14	7
666855826	SD170-0017	022164367485	Snow Cone Kit Set	EA	6	12	2	12	2

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<b>Total Quantity Ordered:</b>	<b>26</b>
<b>Total Ordered:</b>	<b>9</b>
<b>Total Quantity Shipped:</b>	<b>26</b>
<b>Total Cartons Shipped:</b>	<b>9</b>