

SHIP FROM		Master Bill of Lading Number: 06757168001449273	
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: WESTERN EXPRESS	
Name: Consolidation Dock 7101		DC#: 7101	
		Div. _____	
Address: 1200 Mason Dixon Ln		Trailer number: 536296	
7101		Seal number(s): 66293296	
City/State/Zip: Conley, GA 30288		SCAC: WSXI	
SID#: _____		Pro Number: _____	
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: _____			
City/State/Zip: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		(check box)	
Load #: 38752703		Appointment Time: 1400 AM PM	
		Actual Driver Arrival Time: 2:24 AM PM	
		Driver Departure Time: 3:14 AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3262891600	1	1.98	Y	N	06757168001449020	7038A	
2732072045	273	3201.86	Y	N	06757168001449013	6017A	
3883091086	2	3.96	Y	N	06757168001449044	6043A	
3732622656	3	5.94	Y	N	06757168001449037	6017A	
3533090328	287	3262.88	Y	N	06757168001449006	7038A	
9782211590	470	5693.69	Y	N	06757168001448993	6043A	
Grand Total	1036	12170.31					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in loading or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 306</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1030	ctns			12158.43		Comforters, Bedspreads	49017	200
6	ctns			11.88		Ice Cream Maker	55620	100
1036				12170.31		Grand Total		

<p>Where the rate is dependent on value, shippers are required to advise 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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>	
<p>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: 28 <i>504/21/25</i></p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>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>[Signature]</i> 4/21/25</p>

Order No.: 73756953 **Order Date:** 04/12/2025 **Customer:** WALMARTWHS **Customer PO No.:** 3282891600
PO Type No.: 0033 **Location No.:** 7038A **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 7038A-ASM DIS
4001 SOUTH JENKINS RD.
FT PIERCE, FL 34981

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666855826	SD170-0017	022164367485	Snow Cone Kit Set	EA	6	6	1	6	1

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