

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: 06757168001449273

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: WESTERN EXPRESS
 Trailer number: 536296
 Seal number(s): 68293296
 SCAC: WSXI
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 38752703

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
 Appointment Time: 1400 AM PM
 Actual Driver Arrival Time: 2:27 AM PM
 Driver Departure Time: 3:14 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3282891600	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>Commodity requiring special or additional care or attention in loading or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.</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		

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 classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 Total Pallets: 28
 Signature: _____
 Date: 4/21/25

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 certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
 Signature: _____
 Date: 4/21/25

Order No.: 73756951 **Order Date:** 04/12/2025 **Customer:** WALMARTWHS **Customer PO No.:** 3732622656
PO Type No.: 0033 **Location No.:** 6017A **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 6017A - ASM DIS
 2106 EAST TIPTON STREET
 SEYMOUR, IN 47274

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	18	3	18	3

Total Quantity Ordered: 18
Total Ordered: 3
Total Quantity Shipped: 18
Total Cartons Shipped: 3