

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001012071	
Name: E & E COMPANY LTD			
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		CARRIER NAME: WAL-MART FLEET	
Name: Consolidation Dock 7101		DC#: 7101	
Address: 1200 Mason Dixon Ln		Trailer number: 1755600	
7101		Seal number(s): 5627783	
City/State/Zip: Conley, GA 30288		SCAC: WALM	
SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>		Pro Number: 0	
<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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 71164820		Actual Driver Arrival Time	
		Driver Departure Time	
		0800 AM 1028 AM 1137 PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9325045935	262	3517.67	Y	N	06757168001011845	6094A	
2124556652	168	2378.94	Y	N	06757168001012064	6092A	
2274696454	249	3527.75	Y	N	06757168001011791	6006A	
4180230185	14	44.66	Y	N	06757168001011821	6027A	
7229950458	5	15.95	Y	N	06757168001011838	6006A	
1329940482	2	6.38	Y	N	06757168001011777	6094A	
1930110313	12	38.28	Y	N	06757168001011784	6092A	
6179960465	3	9.57	Y	N	06757168001012033	6054A	
4074586567	304	4159.39	Y	N	06757168001011807	6027A	
5929227012	325	4315.17	Y	N	06757168001012026	6054A	
<b>Grand Total</b>	1344	18013.76					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 3(a) of NMFC Rule 364.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1284	ctns			17841.23		Comforters, Bedspreads	49017	200

<p>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 _____</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).**

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.

<p><b>SHIPPER SIGNATURE / DATE</b></p> <p>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.</p> <p>Total Pallet: 30 <i>KW 8-31-23</i></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver (pallets sold to contain) <input type="checkbox"/> By Driver Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b></p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response information book or equivalent documentation in the vehicle.</p> <p><i>[Signature]</i> 8/31/23</p>
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Order No.: 7053591      Order Date: 08/23/2023      Customer: WALMART      Customer PO No.: 9325045935  
 PO Type No.: 0033      Location No.: 6094A      Dept. No.: 00022

**SHIP FROM:**  
 E & E COMPANY LTD  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407

**BILL TO:**  
 WAL-MART STORE  
 1108 SE 10TH STREET  
 ATTN: A/P DEPT.  
 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART DC 6094A-ASM DIS  
 5801 SW REGIONAL AIRPORT BLVD.  
 BENTONVILLE, AR 72712

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	16	8	16	8
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	16	8	16	8
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	12	6	12	6
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	10	10	10	10
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	8	8	8	8
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	5	5	5	5
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	2	2	2	2
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	9	9	9	9
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	3	3	3	3

**Total Quantity Ordered: 359**  
**Total Ordered: 262**  
**Total Quantity Shipped: 359**  
**Total Cartons Shipped: 262**