

SHIP FROM		Master Bill of Lading Number: 06757168001018202
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: WAL-MART FLEET
Name:	Consolidation Dock 7101	DC#: 7101
		Div.
Address:	1200 Mason Dixon Ln	Trailer number: 144008
	7101	Seal number(s): 36585041
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number:

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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 71454924		0900 AM	0845 AM
			0937 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1424706789	145	1769.87	Y	N	06757168001017793	6030G
6529770671	7	22.33	Y	N	06757168001017830	6070A
7929980502	3	9.57	Y	N	06757168001017847	6066A
9324976501	223	3367.07	Y	N	06757168001017854	6070A
9624936198	211	3196.64	Y	N	06757168001017878	6066A
2374297528	475	6997.64	Y	N	06757168001017809	6024A
4074467173	140	1722.38	Y	N	06757168001017816	6017G
9325165965	61	752.30	Y	N	06757168001017861	7038G
6475645315	123	1519.68	Y	N	06757168001017823	6048G
9773298416	100	1235.25	Y	N	06757168001017885	7035G
Grand Total	1488	20592.73				

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 2(a) of NMFC Item 303.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1452	ctns			20501.92		Comforters, Bedspreads	49017	200

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: <small>The agreed or declared value of the commodity described herein is stated by the shipper to be not exceeding _____ per _____</small>	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.
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SHIPPER SIGNATURE / DATE <small>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.</small>	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE <small>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.</small>
	Total Pallet: 32	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	

Order No.: 7060401 Order Date: 09/06/2023 Customer: WALMART Customer PO No.: 9624936198
 PO Type No.: 0033 Location No.: 6066A 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 6066A-ASM DIS
 694 CRENSHAW BLVD
 HOPKINSVILLE, KY 42240

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	10	5	10	5
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	18	2	18	2
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	18	2	18	2
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	9	1	9	1
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	9	1	9	1
587374336	MS8144409622-21	086569491442	Standard Pillow Covers	EA	9	9	1	9	1
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	9	1	9	1
587373703	MS8144409622-24	086569491473	Standard Pillow Covers	EA	9	9	1	9	1

Total Quantity Ordered: 302
Total Ordered: 211
Total Quantity Shipped: 302
Total Cartons Shipped: 211