

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001020939	
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>		<b>CARRIER NAME:</b> WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	163424
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585033
SID#:		SCAC:	WALM
		Pro Number:	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 71603313		Appointment Time	Actual Driver Arrival Time
		0900 AM	1833 AM
			1851 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#	
2124556791	89	1075.19	Y	N	06757168001020922	6092G	
4074586696	19	460.46	Y	N	06757168001020915	6027G	
4074586716	60	705.27	Y	N	06757168001020908	6027G	
5974427197	120	1404.84	Y	N	06757168001020892	6043G	
<b>Grand Total</b>	<b>288</b>	<b>3645.76</b>					

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
288	ctns			3645.76		Comforters, Bedspreads	49017	200
288				3645.76		<b>Grand Total</b>		

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.

<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: 10 <i>EW 9-18-23</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 guidebook or equivalent documentation in the vehicle. <i>W. Johnson 9-18-23</i>
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<b>Order No.:</b> 7062071	<b>Order Date:</b> 09/12/2023	<b>Customer:</b> WALMART	<b>Customer PO No.:</b> 4074586716
<b>PO Type No.:</b> 0003	<b>Location No.:</b> 6027G	<b>Dept. No.:</b> 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 6027G - GENERAL  
 310 OWENS ROAD  
 WOODLAND, PA 16881

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	18	18	18	18
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	9	9	9	9
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	6	6	6	6
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	24	24	24	24
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	3	3	3	3

<b>Total Quantity Ordered:</b>	<b>60</b>
<b>Total Ordered:</b>	<b>60</b>
<b>Total Quantity Shipped:</b>	<b>60</b>
<b>Total Cartons Shipped:</b>	<b>60</b>