

SHIP FROM		Master Bill of Lading Number: 06757168001037708
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 7101	Trailer number: 170482
		Seal number(s): 5626136
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:		Pro Number: 0

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 (check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 72168202		0800 AM PM 1120 AM PM 1144 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1079700869	2	6.38	Y N	06757168001037630	6020A	
4130250329	5	15.95	Y N	06757168001037647	7045A	
4324946369	247	3384.46	Y N	06757168001037654	6020A	
4975695918	241	2823.36	Y N	06757168001037661	7045A	
6929920658	4	12.76	Y N	06757168001037678	6010A	
9325166174	246	3435.74	Y N	06757168001037685	7038A	
9830046127	394	5667.95	Y N	06757168001037692	6010A	
Grand Total	1139	15346.60				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 363</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1128	ctns			15311.51		Comforters, Bedspreads	49017	200
11	ctns			35.09		Shower curtain	49385	77.5
1139				15346.60		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: <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.

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: 24 <i>kw 10-10-23</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. <i>Dany</i> 10/10/23
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Order No.: 7073199 Order Date: 10/05/2023 Customer: WALMART Customer PO No.: 9830046127
 PO Type No.: 0033 Location No.: 6010A 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 6010A - ASM DIS
 1401 BAKER HWY W
 DOUGLAS, GA 31533

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	66	33	66	33
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	56	28	56	28
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	60	30	60	30
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	60	30	60	30
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	4	4	4	4
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	1	1	1	1
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	6	6	6	6
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	11	11	11	11
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	10	10	10	10
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	6	6	6	6
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	10	10	10	10

Total Quantity Ordered: 515
Total Ordered: 394
Total Quantity Shipped: 515
Total Cartons Shipped: 394