

SHIP FROM		Master Bill of Lading Number: 06757168001048766	
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:	Wal-Mart DC 6054A-ASM DIS	DC#:	6054A
Address:	385 Callaway Church Road 6054A	Trailer number:	150369
City/State/Zip:	La Grange, GA 30241	Seal number(s):	5626130
SID#:		SCAC:	WALM
		Pro Number:	0
		FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
Load #: 72661186		Appointment Time	Actual Driver Arrival Time
		0800 AM	1208 PM
			Driver Departure Time
			1249 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5929227421	301	3614.44	Y	N	06757168001048735	6054G	
5929227425	155	2506.13	Y	N	06757168001048742	6054A	
6179960697	4	12.76	Y	N	06757168001048759	6054A	
Grand Total	460	6133.33					

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 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS					
456	ctns					6120.57		Comforters, Bedspreads	49017	200		
4	ctns					12.76		Shower curtain	49385	77.5		
Grand Total						6133.33						

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"/>
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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 rules, 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: 11 <i>JW 10/27/23</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>[Signature]</i>
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Order No.: 7077892	Order Date: 10/20/2023	Customer: WALMART	Customer PO No.: 5929227421
PO Type No.: 0003	Location No.: 6054G	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 6054G-GENERAL
 385 CALLAWAY CHURCH ROAD
 LA GRANGE, GA 30241

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	24	24	24	24
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	30	30	30	30
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	20	20	20	20
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	14	14	14	14
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	189	189	189	189
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered:	301
Total Ordered:	301
Total Quantity Shipped:	301
Total Cartons Shipped:	301