

SHIP FROM		Master Bill of Lading Number: 06757168001055368
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: 3 RIVERS LOGISTICS
Name:	Wal-Mart DC 6048A-ASM DIS	DC#: 6048A
		Div.
Address:	3160 HWY 743	Trailer number: 2102
	6048A	Seal number(s): 5628692
City/State/Zip:	Opelousas, LA 70570	SCAC: TVQI
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:		(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 30264149		1100 AM PM 1147 AM PM 1239 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1530240446	6	19.14	Y N	06757168001055320	6048A	
6475645687	184	2834.37	Y N	06757168001055337	6048G	
6475645698	227	3353.57	Y N	06757168001055344	6048A	
6475645723	17	217.05	Y N	06757168001055351	6048A	
Grand Total	434	6424.13				

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 NMFCA Item 500.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
428	ctns			6404.99		Comforters, Bedspreads	49017	200
6	ctns			19.14		Shower curtain	49385	77.5
434				6424.13		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: <small>When the declared value of the goods is less than that stated by the shipper, it is not enforceable.</small>	COD Amount \$
per _____	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 <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: <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 <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: 11 <i>JW 11-10-23</i>			<i>McNamee 11-10-23</i>

Order No.: 7082396 Order Date: 11/01/2023 Customer: WALMART Customer PO No.: 6475645687
 PO Type No.: 0003 Location No.: 6048G 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 6048G-GENERAL
 3160 HWY 743
 OPELOUSAS, LA 70570

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
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	2	2	2	2
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	6	6	6	6
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	14	14	14	14
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	15	15	15	15
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	18	18	18	18
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	1	1	1	1
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	21	21	21	21
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	5	5	5	5
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	4	4	4	4

Total Quantity Ordered: 184
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Total Quantity Shipped: 184
Total Cartons Shipped: 184