

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757168001090062

**SHIP TO**  
 Name: Wal-Mart DC 6054A-ASM DIS DC#: 6054A  
 Div.  
 Address: 385 Callaway Church Road  
 6054A  
 City/State/Zip: La Grange, GA 30241  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: C H Robinson  
 Trailer number: 2033986  
 Seal number(s): 5623557  
 SCAC: RBTW  
 Pro Number: 0000

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:   
 MASTER BILL OF LANDING: WITH ATTACHED  
 (check box) UNDERLYING BILLS OF LANDING

**SPECIAL INSTRUCTIONS:**  
 Load #: 31643874

Appointment Time AM PM 1000  
 Actual Driver Arrival Time AM PM 0811  
 Driver Departure Time AM PM 0917

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#		Supplier#
5929227905	854	9662.62	Y	N	06757168001090048	6054A		
5929227916	18	178.38	Y	N	06757168001090055	6054A		
6179961008	24	76.56	Y	N	06757168001090031	6054A		
<b>Grand Total</b>	896	9917.56						

**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 390.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
872	ctns			9841.00		Comforters, Bedspreads	49017	200
24	ctns			76.56		Shower curtain	49385	77.5
896				9917.56		<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.

**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: 18  
 [Signature] 1/12/24

**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets said to contain  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.  
 [Signature] 1/12/24

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**Order No.:** 7106286      **Order Date:** 01/07/2024      **Customer:** WALMART      **Customer PO No.:** 5929227916  
**PO Type No.:** 0033      **Location No.:** 6054A      **Dept. No.:** 00022

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**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 6054A-ASM DIS  
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
577082887	MS9944409622-20	086569318534	T/TXL Black FlorComforter Set	EA	1	18	18	18	18

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**Total Quantity Ordered:** 18  
**Total Ordered:** 18  
**Total Quantity Shipped:** 18  
**Total Cartons Shipped:** 18