

SHIP FROM		Master Bill of Lading Number: 06757168001160529
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: ITF LLC
Name:	Wal-Mart DC 6030A-ASM DIS	DC#: 6030A
		Div.
Address:	42 Freetown Road	Trailer number: 9136
	6030A	Seal number(s): 5624269
City/State/Zip:	Raymond, NH 03077	SCAC: ITFC
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"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		(check box) UNDERLYING BILLS OF LANDING	
Load #: 33788858		Appointment Time	Actual Driver Arrival Time
		1200 AM	1:30:5 AM
		PM	PM
			Driver Departure Time
			1507 AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1424708539	567	6336.25	Y	N	06757168001153187	6030A	
3708527138	456	5468.42	Y	N	06757168001152920	6030R	
7335193871	20	174.40	Y	N	06757168001153224	6030G	
7335194142	24	113.76	Y	N	06757168001153200	6030G	
<b>Grand Total</b>	1067	12092.83					

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 so to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1023	ctns			11804.67		Comforters, Bedspreads	49017	200		
44	ctns			288.16		Ice Cream Maker	55620	100		
1067				12092.83		<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 to specifically stated by the shipper to be not exceeding _____ per _____	<b>COD Amount \$</b> 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 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 Pallets: <i>25</i> <i>Kw 4/30/24</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	<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>Su Bg</i>
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Order No.: 70287247      Order Date: 04/07/2024      Customer: WALMARTWHS      Customer PO No.: 1424708539  
 PO Type No.: 0033      Location No.: 6030A      Dept. No.: 00022

**SHIP FROM:**  
 E & E COMPANY LTD  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407

**BILL TO:**  
 WAL-MART STORE 111 WHS  
 1108 SE 10TH STREET  
 ATTN: A/P DEPT.  
 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART DC 6030A-ASM DIS  
 42 FREETOWN ROAD  
 RAYMOND, NH 03077

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	14	7	14	7
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	14	7	14	7
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	30	15	30	15
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	47	47	47	47
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	71	71	71	71
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	24	24	24	24
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	21	21	21	21
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	21	21	21	21
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	53	53	53	53

**Total Quantity Ordered: 599**  
**Total Ordered: 567**  
**Total Quantity Shipped: 599**  
**Total Cartons Shipped: 567**