

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001168426	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	

<b>SHIP TO</b>		<b>CARRIER NAME:</b> CARROLL FULMER LOGISTICS	
Name:	Wal-Mart DC 6020A - ASM DIS	DC#:	6020A
		Div.	
Address:	4224 Kettering Road	Trailer number:	100147
	6020A	Seal number(s):	5626122
City/State/Zip:	Brooksville, FL 34602	SCAC:	FCLC
SID#:		Pro Number:	0000
		SCANNED	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
Load #: 34165924		Appointment Time	Actual Driver Arrival Time
		2:00 AM	9:45 AM
			Driver Departure Time
			12:30 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO
						DC# Supplier#
4324947895	986	10905.94	Y	N	06757168001165364	6020A
2958527114	596	7419.08	Y	N	06757168001165357	6020R
<b>Grand Total</b>	<b>1582</b>	<b>18325.02</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Classification requiring special or additional care or attention in loading 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
1582	ctns			18325.02		Comforters, Bedspreads	49017	200
				<b>Grand Total</b>				

When 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 _____	<b>COD Amount \$</b> _____ <b>Fee Terms:</b> 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: 39 <i>JC 5/10/24</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Drivon/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>[Signature]</i> 5/10/24
	<b>Shipper Signature</b>		

Order No.: 70515189      Order Date: 05/05/2024      Customer: WALMARTWHS      Customer PO No.: 4324947895  
 PO Type No.: 0033      Location No.: 6020A      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 6020A - ASM DIS  
 4224 KETTERING ROAD  
 BROOKSVILLE, FL 34602

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	4	2	4	2
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	62	31	62	31
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	52	26	52	26
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	38	19	38	19
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	36	18	36	18
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	2	2	2	2
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	26	26	26	26
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	61	61	61	61
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	48	48	48	48

**Total Quantity Ordered: 1084**  
**Total Ordered: 986**  
**Total Quantity Shipped: 1084**  
**Total Cartons Shipped: 986**