

SHIP FROM		Master Bill of Lading Number: 06757168001164084
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: Consolidation Dock 7101	DC#: 7101	Trailer number: 182657	
Address: 1200 Mason Dixon Ln 7101		Seal number(s): 5628287	
City/State/Zip: Conley, GA 30288		SCAC: WALM	
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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 77585089		Appointment Time 1300 AM PM	Actual Driver Arrival Time 1157 AM PM
		Driver Departure Time 1502 AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
8934876338	4	25.96	Y	N	06757168001162745	6080A	
1724558837	6	60.34	Y	N	06757168001162509	6068A	
1079608589	20	129.80	Y	N	06757168001162479	7035A	
3224259199	5	51.31	Y	N	06757168001162592	6080A	
5030275261	52	337.48	Y	N	06757168001162653	6035A	
1880494206	16	103.84	Y	N	06757168001162516	7045A	
9980115995	32	207.68	Y	N	06757168001162783	6024A	
3680394629	32	207.68	Y	N	06757168001162622	6021A	
9624938021	5	43.63	Y	N	06757168001162752	6066A	
1380543941	48	311.52	Y	N	06757168001162486	6069A	
2124558538	3	26.71	Y	N	06757168001162530	6092A	
5780324960	4	25.96	Y	N	06757168001162677	7034A	
8680255445	64	415.36	Y	N	06757168001162721	6019A	
6280394702	72	467.28	Y	N	06757168001162684	7026A	

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"/>

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 Pallets: 30 <i>[Signature]</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.: 70479850 Order Date: 05/01/2024 Customer: WALMARTWHS Customer PO No.: 3224259199
PO Type No.: 0033 Location No.: 6080A 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 6080A-ASM DIS
100 VETERANS DRIVE
TOBYHANNA, PA 18466

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
595605590	MS8144409622-40	086569763730	F/Q Quilt Mini Set	EA	2	2	1	2	1
595605584	MS8144409622-41	086569763747	K Quilt Mini Set	EA	2	2	1	2	1
595605571	MS8144409622-43	086569763723	K Quilt Mini Set	EA	2	6	3	6	3

Total Quantity Ordered: 10
Total Ordered: 5
Total Quantity Shipped: 10
Total Cartons Shipped: 5