

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001168099	
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>		CARRIER NAME: WAL-MART FLEET	
Name: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 139501 Seal number(s): 5628897 SCAC: WALM Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 77743075		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time: 0930 AM Actual Driver Arrival Time: 1219 PM Driver Departure Time: 1355 PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO			
				BOL#	DC#	Supplier#	
7980156164	28	181.72	Y N	06757168001167726	6017A		
4713325724	128	1524.48	Y N	06757168001166453	6011R		
4074469179	5	51.31	Y N	06757168001168075	6017A		
5380066690	12	77.88	Y N	06757168001167719	6094A		
8230384700	20	129.80	Y N	06757168001167733	6010A		
9324978382	1	9.03	Y N	06757168001168082	6070A		
5030146122	28	181.72	Y N	06757168001167696	6020A		
1730325267	8	51.92	Y N	06757168001167672	6027A		
4108526288	128	1539.88	Y N	06757168001163551	6066R		
5030275403	4	25.96	Y N	06757168001167702	6035A		
8775437128	1	9.03	Y N	06757168001168044	6018A		
9324978283	1	11.23	Y N	06757168001168051	6070A		
1431600488	5	43.63	Y N	06757168001168068	7035A		
4480235777	56	363.44	Y N	06757168001167689	6066A		

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 _____	<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.	Shipper Signature _____
<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 Pallet: 19 <i>JWS-13-24</i>	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input 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 and relevant documentation in the vehicle. <i>RW</i> 5-13-24		

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<b>Order No.:</b> 70490717	<b>Order Date:</b> 05/02/2024	<b>Customer:</b> WALMARTWHS	<b>Customer PO No.:</b> 4713325724
<b>PO Type No.:</b> 0020	<b>Location No.:</b> 6011R	<b>Dept. No.:</b> 00022	

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**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 6011R - REGULAR  
 2210 MANUFACTURERS BOULEVARD  
 BROOKHAVEN, MS 39601

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662833772	MS9344409622-02	022164323054	Q Allie 10pcs Comforter Set	EA	1	48	48	48	48
662833776	MS9344409622-08	022164323115	Q Chase 10pcs Comforter Set	EA	1	48	48	48	48
662800973	MS9344409622-17	022164322767	F/Q Moran 5pcs Comforter Set	EA	1	16	16	16	16
662800971	MS9344409622-18	022164322774	K Moran 5pcs Comforter Set	EA	1	16	16	16	16

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<b>Total Quantity Ordered:</b>	<b>128</b>
<b>Total Ordered:</b>	<b>128</b>
<b>Total Quantity Shipped:</b>	<b>128</b>
<b>Total Cartons Shipped:</b>	<b>128</b>