

SHIP FROM		Master Bill of Lading Number: 06757168001142945	
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:	Wal-Mart DC 7035A-ASM DIS	DC#:	7035A
		Div.	
Address:	18815 NW 115 Avenue 7035A	Trailer number:	204312
		Seal number(s):	5627965
City/State/Zip:	Alachua, FL 32615	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
Load #: 76739057		Appointment Time	Actual Driver Arrival Time
		<i>Preload</i> AM	AM
			PM
			Driver Departure Time
			AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1431600130	986	11090.42	Y	N	06757168001141863	7035A	
1431600131	236	3647.70	Y	N	06757168001142907	7035A	
3508526996	36	435.96	Y	N	06757168001141870	7035R	
9031121563	517	2070.32	Y	N	06757168001142938	7035A	
9773299541	76	802.60	Y	N	06757168001142273	7035G	
9773299976	31	517.06	Y	N	06757168001142280	7035G	
<b>Grand Total</b>	<b>1882</b>	<b>18564.06</b>					

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 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1365	ctns			16493.74		Comforters, Bedspreads	49017	200
517	ctns			2070.32		Panels, Valances	49260 Sub 4	175
1882				18564.06		<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 _____	<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 Pallet: 38 <i>[Signature]</i> 4/5/24	<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 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>[Signature]</i>
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Order No.: 70147535      Order Date: 03/18/2024      Customer: WALMARTWHS      Customer PO No.: 9773299541  
 PO Type No.: 0003      Location No.: 7035G      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 7035G GENERAL  
 18815 NW 115 AVENUE  
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	8	8	8	8
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	8	8	8	8
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	8	8	8	8
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	10	10	10	10
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	10	10	10	10
662800970	MS9344409622-31	022164322903	F/Q Beau 5pcs Comforter Set	EA	1	8	8	8	8
662850699	MS9344409622-32	022164322910	K Beau 5pcs Comforter Set	EA	1	8	8	8	8
662800964	MS9344409622-33	022164322927	F/Q Rune 5pcs Comforter Set	EA	1	8	8	8	8
662800963	MS9344409622-34	022164322934	K Rune 5pcs Comforter Set	EA	1	8	8	8	8

**Total Quantity Ordered: 76**  
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**Total Quantity Shipped: 76**  
**Total Cartons Shipped: 76**