

SHIP FROM		Master Bill of Lading Number: 06757168001176261
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	
	Div. _____	
Address: 1200 Mason Dixon Ln 7101		
Trailer number: 165746	Seal number(s): 5628285	
City/State/Zip: Conley, GA 30288	SCAC: WALM	
SID#: _____	Pro Number: _____	
	FOB: <input type="checkbox"/>	

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 UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 78040657		1300 AM PM	1355 AM PM
		Driver Departure Time	1544 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2958527146	316	3795.00	Y	N	06757168001176209	6020R	
3030375116	100	692.58	Y	N	06757168001176216	6043A	
3158527142	128	1516.32	Y	N	06757168001176223	6043R	
4324947994	578	6574.05	Y	N	06757168001176230	6020A	
5030146344	44	383.68	Y	N	06757168001176247	6020A	
5974429193	361	4043.89	Y	N	06757168001176254	6043A	
Grand Total		1527	17005.52				

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 385</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1383	ctns			15929.26		Comforters, Bedspreads	49017	200
144	ctns			1076.26		Ice Cream Maker	55620	100
				1527		Grand Total		

<p>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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>
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<p>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.</p> <p>Total Pallets: 35 <i>[Signature]</i> 5/24/24</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available as per carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p> <p><i>[Signature]</i> 5/24/24</p>
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Order No.: 70617901	Order Date: 05/19/2024	Customer: WALMARTWHS	Customer PO No.: 5974429193
PO Type No.: 0033	Location No.: 6043A	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 6043A-ASM DIS
 500 JONESVILLE ROAD
 COLDWATER, MI 49036

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	20	10	20	10
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	10	5	10	5
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	18	9	18	9
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	3	3	3	3
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	35	35	35	35
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	24	24	24	24
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	33	33	33	33
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	40	40	40	40
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	17	17	17	17
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	4	4	4	4

Total Quantity Ordered:	386
Total Ordered:	361
Total Quantity Shipped:	386
Total Cartons Shipped:	361