

SHIP FROM		Master Bill of Lading Number: 06757168001190748	
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: SUNTECK TRANSPORT CO, LLC	
Name:	Consolidation Dock 7101	Trailer number:	4253
	DC#: 7101	Seal number(s):	5628227
	Div.	SCAC:	STKT
Address:	1200 Mason Dixon Ln 7101	Pro Number:	0000
City/State/Zip:	Conley, GA 30288		
SID#:		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: Load #: 34702965		<input checked="" type="checkbox"/>	MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
		(check box)	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
1000 AM PM	0902 AM PM	1055 AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3108526810	96	1160.64	Y	N	06757168001179774	6070R	
1880494685	12	103.42	Y	N	06757168001186468	7045A	
1880544394	124	1032.48	Y	N	06757168001186451	6018A	
3880245853	19	123.31	Y	N	06757168001176407	6012A	
9830047858	273	3035.40	Y	N	06757168001186482	6010A	
7829967483	15	97.35	Y	N	06757168001176438	6068A	
3058526235	192	2408.72	Y	N	06757168001179590	6010R	
3808527231	116	1430.36	Y	N	06757168001179231	6054R	
5235145374	38	246.62	Y	N	06757168001176414	6016A	
1431600663	601	6840.45	Y	N	06757168001186475	7035A	
3430824079	12	77.88	Y	N	06757168001176384	7039A	
1380544311	48	311.52	Y	N	06757168001176339	6069A	
			Y	N			
Grand Total	1546	16868.15					

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"/>
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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.
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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 Pallet: 39 <i>Kastolo 6/6/24</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>Massey 06/06/24</i>
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Order No.: 70653527 Order Date: 05/24/2024 Customer: WALMARTWHS Customer PO No.: 9830047858
 PO Type No.: 0033 Location No.: 6010A 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 6010A - ASM DIS
 1401 BAKER HWY W
 DOUGLAS, GA 31533

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
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	16	8	16	8
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	28	14	28	14
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	24	12	24	12
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	14	7	14	7
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	3	3	3	3
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	3	3	3	3
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	19	19	19	19
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	9	9	9	9
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	18	18	18	18
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered: 315
Total Ordered: 273
Total Quantity Shipped: 315
Total Cartons Shipped: 273