

SHIP FROM		Master Bill of Lading Number: 06757168001206531	
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:	159022
City/State/Zip:	Conley, GA 30288	Seal number(s):	5628162
SID#:	FOB: <input type="checkbox"/>	SCAC:	WALM
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number:	
Name:	Freight Charge Terms:		
Address:	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	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:	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 78967322	11:00 ^{AM} / _{PM}	11:44 ^{AM} / _{PM}	13:26 ^{AM} / _{PM}

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1730326042	16	132.20	Y	N	06757168001204346	6027A	
1880544836	33	274.34	Y	N	06757168001204353	6018A	
4158526113	156	1945.40	Y	N	06757168001204384	6018R	
8775437689	227	2550.31	Y	N	06757168001204414	6018A	
4074588699	160	1782.40	Y	N	06757168001204360	6027G	
4608526586	212	2615.64	Y	N	06757168001204391	6027R	
4074589014	226	2420.23	Y	N	06757168001204377	6027A	
8775437357	136	1515.04	Y	N	06757168001204407	6018G	
Grand Total	1166	13235.56					

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(j) of NMFC Item 399</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1117	ctns			12829.02		Comforters, Bedspreads	49017	200
49	ctns			406.54		Ice Cream Maker	55620	100
1166				13235.56		Grand Total		

When 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 \$ _____


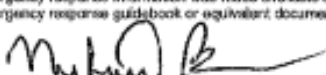
Fee Terms: Collect: Prepaid:

Customer check acceptable:

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 Pallet: 31 	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 sold 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. 
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Order No.: 70859386 Order Date: 06/22/2024 Customer: WALMARTWHS Customer PO No.: 8775437689
 PO Type No.: 0033 Location No.: 6018A 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 6018A - ASM DIS
 2103 SOUTH MAIN
 SEARCY, AR 72143

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	6	3	6	3
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	20	10	20	10
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	12	6	12	6
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	10	5	10	5
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	2	2	2	2
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	7	7	7	7
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	12	12	12	12
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	26	26	26	26
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	14	14	14	14
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	9	9	9	9
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	7	7	7	7

Total Quantity Ordered: 251
Total Ordered: 227
Total Quantity Shipped: 251
Total Cartons Shipped: 227