

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757168001219029

**SHIP TO**

Name: Consolidation Dock 7101 DC#: 7101  
 Div. \_\_\_\_\_  
 Address: 1200 Mason Dixon Ln  
 7101  
 City/State/Zip: Conley, GA 30288  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 173734  
 Seal number(s): 5628165

SCAC: WALM  
 Pro Number: 000

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED  
 (check box) UNDERLYING BILLS OF LANDING

**SPECIAL INSTRUCTIONS:**

Load #: 79530253

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1000 AM	1000 AM	1149 AM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
1880495431	13	76.00	Y	N	06757168001218961	7045A	
2808526295	204	2587.16	Y	N	06757168001218978	7045R	
3458527111	204	2587.16	Y	N	06757168001218985	6017R	
4074469921	583	6783.08	Y	N	06757168001218992	6017A	
4975697907	165	1890.59	Y	N	06757168001219005	7045A	
7980157388	46	284.22	Y	N	06757168001219012	6017A	
<b>Grand Total</b>	1215	14208.21					

**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 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1156	ctns			13847.99		Comforters, Bedspreads	49017	200
59	ctns			360.22		Ice Cream Maker	55620	100
1215				14208.21		<b>Grand Total</b>		

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

**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 Pallets: 30

*[Signature]* 7/17/24

**Trailer Loaded:**

By Shipper  
 By Driver

**Freight Counted:**

By Shipper  
 By Driver/pallets said to contain  
 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.

*[Signature]* 7/17  
 U.S.C.

Order No.: 71007320      Order Date: 07/12/2024      Customer: WALMARTWHS      Customer PO No.: 4074469921  
 PO Type No.: 0033      Location No.: 6017A      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 6017A - ASM DIS  
 2106 EAST TIPTON STREET  
 SEYMOUR, IN 47274

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
567157534	BH18-001-399-01	086569003188	F/Q Diamond Chenille Duvet Set	EA	2	2	1	2	1
567157593	BH18-001-399-16	086569003201	F/Q Diamond Chenille Duvet Set	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	14	7	14	7
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	68	34	68	34
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	20	10	20	10
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	8	8	8	8
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	9	9	9	9
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	42	42	42	42
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	47	47	47	47
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	3	3	3	3
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	60	60	60	60

**Total Quantity Ordered: 636**  
**Total Ordered: 583**  
**Total Quantity Shipped: 636**  
**Total Cartons Shipped: 583**