

SHIP FROM		Master Bill of Lading Number: 06757168001260052
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: JB Hunt Transport
Name:	Wal-Mart DC 6030A-ASM DIS	DC#: 6030A
		Div.
Address:	42 Freetown Road	
	6030A	
City/State/Zip:	Raymond, NH 03077	
SID#:		FOB: <input type="checkbox"/>
Trailer number: 324587		
Seal number(s): 36585860		
SCAC: HJBT		
Pro Number:		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time
Load #: 35713651		Actual Driver Arrival Time
		Driver Departure Time
		1400 AM PM
		1336 AM PM
		4:31 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1424709816	598	6806.52	Y	N	06757168001260045	6030A	
3708527546	600	7406.64	Y	N	06757168001260038	6030R	
7335196687	1	7.93	Y	N	06757168001260021	6030A	
Grand Total	1199	14221.09					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 549.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1198	ctns			14213.16		Comforters, Bedspreads	49017	200
1	ctns			7.93		Ice Cream Maker	55620	100
1199				14221.09		Grand Total		

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 \$ _____

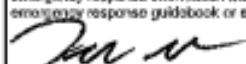
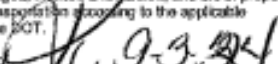
Fee Terms: Collect: Prepaid:

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 Pallets: 29	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 certifies 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. 
	Shipper Signature: 		

Order No.: 71426996 Order Date: 08/29/2024 Customer: WALMARTWHS Customer PO No.: 1424709816
 PO Type No.: 0033 Location No.: 6030A 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 6030A-ASM DIS
 42 FREETOWN ROAD
 RAYMOND, NH 03077

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	4	4	4	4
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	18	18	18	18
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	8	8	8	8
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	67	67	67	67
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	31	31	31	31
662800969	MS9344409622-25	022164322842	F/Q Carlton 5pcs Comforter Set	EA	1	6	6	6	6
662800966	MS9344409622-27	022164322866	F/Q Juniper 5pcs Comforter Set	EA	1	20	20	20	20
662800975	MS9344409622-28	022164322873	K Juniper 5pcs Comforter Set	EA	1	2	2	2	2
662850700	MS9344409622-29	022164322880	F/Q Albion 5pcs Comforter Set	EA	1	14	14	14	14
662800974	MS9344409622-30	022164322897	K Albion 5pcs Comforter Set	EA	1	2	2	2	2
662800970	MS9344409622-31	022164322903	F/Q Beau 5pcs Comforter Set	EA	1	4	4	4	4

Total Quantity Ordered: 619
Total Ordered: 598
Total Quantity Shipped: 619
Total Cartons Shipped: 598