

SHIP FROM		Master Bill of Lading Number: 06757168001278071
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: Schneider
Name:	Wal-Mart Center Point 7976	DC#: 7976
		Div.
Address:	423 Pitts School Road 7976	Trailer number: TA199238
		Seal number(s): 36585878
City/State/Zip:	Concord, NC 28027	SCAC: SCNN
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"/> 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 #: 35935905		Actual Driver Arrival Time
		Driver Departure Time
		AM PM 1413 AM PM 1616

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9375048782	149	313.24	Y	N	06757168001277975	6035G	
1424709893	90	112.41	Y	N	06757168001277937	6030G	
1330446688	17	110.33	Y	N	06757168001277982	6038A	
9980118481	4	25.96	Y	N	06757168001278002	6024A	
9136900306	73	158.41	Y	N	06757168001277968	7034G	
2082000585	116	221.30	Y	N	06757168001277944	6024G	
3474959269	57	117.56	Y	N	06757168001277951	6025G	
3708527567	184	2361.75	Y	N	06757168001274868	6030R	
2958527421	79	942.85	Y	N	06757168001275902	6020R	
8180387139	12	77.88	Y	N	06757168001277999	6025A	
Grand Total	781	4441.69					

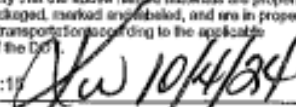

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Covered fees requiring special or additional care or attention in handling or stowing must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 309.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
263	ctns			3304.60		Comforters, Bedspreads	49017	200

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"/>
--	---

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: 15 	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 is available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. 
---	---	---	--

Order No.: 71515728 Order Date: 09/09/2024 Customer: WALMARTWHS Customer PO No.: 3474959269
 PO Type No.: 0003 Location No.: 6025G 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 6025G - GENERAL
 6140 3M DRIVE
 MENOMONIE, WI 54751

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	189	21	189	21
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	63	7	63	7
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	18	2	18	2
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	153	17	153	17
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	9	1	9	1
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	81	9	81	9

Total Quantity Ordered: 513
Total Ordered: 57
Total Quantity Shipped: 513
Total Cartons Shipped: 57