

SHIP FROM		Master Bill of Lading Number: 06757168001262087
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	Trailer number: 191573
	DC#: 7101	Seal number(s): 36975858
	Div.	SCAC: WALM
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"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time Actual Driver Arrival Time Driver Departure Time
SPECIAL INSTRUCTIONS:		1000 AM PM 0805 AM PM 1004 AM PM
Load #: 80860571		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9324979406	494	5700.48	Y	N	06757168001260762	6070A	
4408526835	156	1994.04	Y	N	06757168001260748	6068R	
1724559945	318	3547.06	Y	N	06757168001260717	6068A	
3108527080	216	2606.80	Y	N	06757168001260724	6070R	
7829969469	5	27.75	Y	N	06757168001260755	6068A	
9830267778	9	35.67	Y	N	06757168001260779	6070A	
<b>Grand Total</b>	1198	13911.80					

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(a) of NMFC Rule 306</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1184	ctns			13848.38		Comforters, Bedspreads	49017	200
14	ctns			63.42		Ice Cream Maker	55620	100
1198				13911.80		<b>Grand Total</b>		

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 _____	<b>COD Amount \$</b> 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, class/sections 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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<b>SHIPPER SIGNATURE / DATE</b> 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: 30 [Signature] 9-5-24	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pilots said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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]
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Order No.: 71433541      Order Date: 08/30/2024      Customer: WALMARTWHS      Customer PO No.: 1724559945  
 PO Type No.: 0033      Location No.: 6068A      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 6068A-ASM DIS  
 2120 N. STEMMONS ST  
 SANGER, TX 76266

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
567158421	BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	EA	2	2	1	2	1
568287648	BH18-001-399-42	086569025579	F/Q Chenille Duvet Cover Mini	EA	2	2	1	2	1
568287647	BH18-001-399-43	086569025593	K Chenille Duvet Cover Mini	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	12	6	12	6
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	10	5	10	5
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
555101424	MS16-008-007-10	675716735395	T/TXL Solid Comforter	EA	2	8	4	8	4
555101443	MS16-008-007-11	675716735401	F/Q Solid Comforter	EA	2	4	2	4	2
555101458	MS16-008-007-12	675716735418	K Solid Comforter	EA	1	2	2	2	2
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	8	8	8	8

**Total Quantity Ordered: 344**  
**Total Ordered: 318**  
**Total Quantity Shipped: 344**  
**Total Cartons Shipped: 318**