

SHIP FROM		Master Bill of Lading Number: 06757168001311983
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: WESTERN EXPRESS
Name:	Consolidation Dock 7101	Trailer number: 199023
	DC#: 7101	Seal number(s): 36975906
	Div.	SCAC: WSXI
Address:	1200 Mason Dixon Ln	Pro Number: 0000
	7101	
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
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time
Load #: 36384147		1000 AM
		Actual Driver Arrival Time
		1337 AM
		Driver Departure Time
		1500 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4608526814	84	988.92	Y	N	06757168001308396	6027R	
9630268962	33	255.25	Y	N	06757168001308433	6070A	
4324949108	181	1923.41	Y	N	06757168001308389	6020A	
2958527507	132	1617.88	Y	N	06757168001308365	6020R	
5537300043	259	2878.46	Y	N	06757168001308419	6027A	
1730328473	9	46.42	Y	N	06757168001308358	6027A	
5030149256	6	35.22	Y	N	06757168001308402	6020A	
3108527166	248	3040.08	Y	N	06757168001308372	6070R	
9324979828	281	3109.35	Y	N	06757168001308426	6070A	
Grand Total	1233	13894.99					

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(e) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1185	ctns			13558.10		Comforters, Bedspreads	49017	200
48	ctns			336.89		Ice Cream Maker	55620	100

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 rules, 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: 33 <i>KW 11/1/24</i>	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 was made available and/or carrier has the OOT emergency response guidebook or equivalent documentation in the vehicle. <i>A. BATTLE</i>
	Shipper Signature		

Order No.: 71929360 Order Date: 10/25/2024 Customer: WALMARTWHS Customer PO No.: 4324949108
 PO Type No.: 0033 Location No.: 6020A 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 6020A - ASM DIS
 4224 KETTERING ROAD
 BROOKSVILLE, FL 34602

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	4	2	4	2
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	6	3	6	3
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	14	7	14	7
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	6	3	6	3
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	3	3	3	3
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	4	4	4	4
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	9	9	9	9
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	2	2	2	2
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	11	11	11	11
662800966	MS9344409622-27	022164322866	F/Q Juniper 5pcs Comforter Set	EA	1	9	9	9	9

Total Quantity Ordered: 318
Total Ordered: 181
Total Quantity Shipped: 318
Total Cartons Shipped: 181