

SHIP FROM		Master Bill of Lading Number: 06757168001282948	
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: 179842	
DC#: 7101		Seal number(s): 36975868	
Div. _____		SCAC: WALM	
Address: 1200 Mason Dixon Ln		Pro Number: _____	
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: Load #: 81559544		Appointment Time	
		Actual Driver Arrival Time	
		Driver Departure Time	
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3008527540	96	1133.28	Y	N	06757168001282894	6024R	
4074589331	304	3430.64	Y	N	06757168001282917	6027G	
4074589330	499	5411.07	Y	N	06757168001282900	6027G	
9980118732	2	15.86	Y	N	06757168001282931	6024A	
2082000660	161	1762.76	Y	N	06757168001282887	6024A	
4074589766	95	1049.54	Y	N	06757168001282924	6027A	
Grand Total	1157	12803.15					

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 Item 300.</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1155	ctns			12787.29		Comforters, Bedspreads	49017	200		
2	ctns			15.86		Ice Cream Maker	55620	100		
1157				12803.15		Grand Total				

<p>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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>
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<p>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.</p> <p>Total Pallets: 30 <i>10/5/24</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets sold to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p>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.</p> <p style="text-align: right;"><i>10-7-24</i></p>
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Order No.: 71135121 Order Date: 07/25/2024 Customer: WALMARTWHS Customer PO No.: 4074589331
 PO Type No.: 0003 Location No.: 6027G 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 6027G - GENERAL
 210 OWENS ROAD
 WOODLAND, PA 16881

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
670126511	MS9444409622-02	022164418866	F/Q Comforter	EA	2	38	19	38	19
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	38	19	38	19
670126506	MS9444409622-05	022164418897	F/Q Comforter	EA	2	38	19	38	19
670126510	MS9444409622-06	022164418903	K Comforter	EA	2	38	19	38	19
670126512	MS9444409622-08	022164418927	F/Q Comforter	EA	2	38	19	38	19
670126517	MS9444409622-09	022164418934	K Comforter	EA	2	38	19	38	19
670126507	MS9444409622-11	022164418958	F/Q Comforter	EA	2	38	19	38	19
670126509	MS9444409622-12	022164418965	K Comforter	EA	2	38	19	38	19
670123549	MS9444409622-17	022164419016	F/Q Comforter	EA	2	38	19	38	19
670123548	MS9444409622-18	022164419023	K Comforter	EA	2	38	19	38	19
670123547	MS9444409622-20	022164419047	F/Q Comforter	EA	2	38	19	38	19

Total Quantity Ordered: 608
Total Ordered: 304
Total Quantity Shipped: 608
Total Cartons Shipped: 304