

SHIP FROM		Master Bill of Lading Number: 06757168001288117	
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: ITF LLC	
Name:	Wal-Mart DC 6011A - ASM DIS	DC#:	6011A
		Div.	
Address:	2200 Manufacturers Boulevard 6011A	Trailer number:	632168
		Seal number(s):	36975972
City/State/Zip:	Brookhaven, MS 39601	SCAC:	ITFC
SID#:		Pro Number:	000
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 36014447		1200 AM PM	1044 AM PM
		Driver Departure Time	1806 AM PM

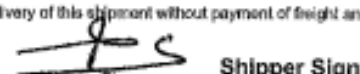
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
8225638177	45	478.33	Y	N	06757168001288100	6011A	
4713326003	32	433.28	Y	N	06757168001288094	6011R	
8225637815	594	6577.14	Y	N	06757168001288063	6011G	
8225637816	464	5236.24	Y	N	06757168001288070	6011G	
8880836401	1	7.93	Y	N	06757168001288087	6011A	
Grand Total	1136	12732.92					

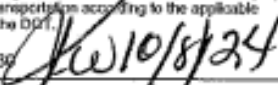
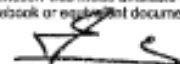
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 399</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1135	ctns			12724.99		Comforters, Bedspreads	49017	200
1	ctns			7.93		Ice Cream Maker	55620	100
1136				12732.92		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: <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

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly sealed, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: 39  10/8/24	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 DOT emergency response guidebook or equivalent documentation in the vehicle. 
--	--	--	--

Order No.: 71135129 Order Date: 07/25/2024 Customer: WALMARTWHS Customer PO No.: 8225637816
 PO Type No.: 0003 Location No.: 6011G 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 6011G - GENERAL
 2200 MANUFACTURERS BOULEVARD
 BROOKHAVEN, MS 39601

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	58	29	58	29
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	58	29	58	29
670126506	MS9444409622-05	022164418897	F/Q Comforter	EA	2	58	29	58	29
670126510	MS9444409622-06	022164418903	K Comforter	EA	2	58	29	58	29
670126512	MS9444409622-08	022164418927	F/Q Comforter	EA	2	58	29	58	29
670126517	MS9444409622-09	022164418934	K Comforter	EA	2	58	29	58	29
670126507	MS9444409622-11	022164418958	F/Q Comforter	EA	2	58	29	58	29
670126509	MS9444409622-12	022164418965	K Comforter	EA	2	58	29	58	29
670123549	MS9444409622-17	022164419016	F/Q Comforter	EA	2	58	29	58	29
670123548	MS9444409622-18	022164419023	K Comforter	EA	2	58	29	58	29
670123547	MS9444409622-20	022164419047	F/Q Comforter	EA	2	58	29	58	29

Total Quantity Ordered: 928
Total Ordered: 464
Total Quantity Shipped: 928
Total Cartons Shipped: 464