

SHIP FROM		Master Bill of Lading Number: 06757168001300765	
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	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	474596-175294
City/State/Zip:	Conley, GA 30288	Seal number(s):	36975934
SID#:		SCAC:	WALM
		Pro Number:	0000

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 82035555		Appointment Time	Actual Driver Arrival Time
		1400 AM	1007 AM
			Driver Departure Time
			1455 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4158526272	188	2227.96	Y	N	06757168001295597	6018R	
1880497261	2	15.40	Y	N	06757168001295566	7045A	
8775438546	186	2071.17	Y	N	06757168001295641	6018A	
2608526451	208	2516.88	Y	N	06757168001295573	7045R	
4713326026	84	1037.56	Y	N	06757168001295610	6011R	
8225638324	64	744.19	Y	N	06757168001295634	6011A	
9325169083	152	1676.90	Y	N	06757168001295658	7038A	
4358527510	96	1133.28	Y	N	06757168001295603	7038R	
4975698507	178	1905.17	Y	N	06757168001295627	7045A	
Grand Total	1158	13328.51					

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 309.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1156	ctns			13313.11		Comforters, Bedspreads	49017	200
2	ctns			15.40		Ice Cream Maker	55620	100

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"/>
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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, 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: 30 <i>AW 10/17/24</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 DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Mark Johnston 10-17-24</i>
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Order No.: 71786417 Order Date: 10/12/2024 Customer: WALMARTWHS Customer PO No.: 8225638324
 PO Type No.: 0033 Location No.: 6011A 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 6011A - ASM DIS
 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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	4	2	4	2
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	11	11	11	11
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	5	5	5	5
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	3	3	3	3
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	16	16	16	16
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	2	2	2	2
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	1	1	1	1
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	8	8	8	8
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	3	3	3	3

Total Quantity Ordered: 72
Total Ordered: 64
Total Quantity Shipped: 72
Total Cartons Shipped: 64