

SHIP FROM		Master Bill of Lading Number: 06757168001313970	
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:	189253
		Seal number(s):	36975908
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	0000
		FOB:	<input type="checkbox"/>

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 #: 82623755		Appointment Time	Actual Driver Arrival Time
		<i>Dreloob</i> AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1330447441	27	101.06	Y	N	06757168001313642	6038G	
1330447541	33	254.10	Y	N	06757168001313659	6038A	
1375029485	423	4936.09	Y	N	06757168001313666	6038A	
3758526957	472	5676.64	Y	N	06757168001313673	6038R	
4480239239	24	185.26	Y	N	06757168001313680	6066A	
9624939575	263	2987.93	Y	N	06757168001313697	6066A	
Grand Total	1242	14141.08					

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 390</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1158	ctns			13600.66		Comforters, Bedspreads	49017	200
84	ctns			540.42		Ice Cream Maker	55620	100
1242				14141.08		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 / DATE <small>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.</small> Total Pallets: 3 <i>[Signature]</i> 11/8/24	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE <small>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.</small>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<i>[Signature]</i> 11/7/24 SLS 1139700

Order No.: 71991511 Order Date: 11/02/2024 Customer: WALMARTWHS Customer PO No.: 9624939575
 PO Type No.: 0033 Location No.: 6066A 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 6066A-ASM DIS
 690 CRENSHAW BLVD
 HOPKINSVILLE, KY 42240

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	16	8	16	8
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	18	9	18	9
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	12	6	12	6
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	3	3	3	3
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	24	24	24	24
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	15	15	15	15
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	2	2	2	2
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	2	2	2	2
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	4	4	4	4

Total Quantity Ordered: 382
Total Ordered: 263
Total Quantity Shipped: 382
Total Cartons Shipped: 263