

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001378283							
Name: E & E COMPANY LTD									
Address: 311 International Trade Pkwy									
City/State/Zip: Port Wentworth, GA 31407									
SID#: _____		FOB: <input type="checkbox"/>							
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>							
Name: Consolidation Dock 7101		Trailer number: 161436							
DC#: 7101		Seal number(s): 34484157							
Div. _____		<b>SCAC: WALM</b>							
Address: 1200 Mason Dixon Ln		Pro Number: _____							
7101									
City/State/Zip: Conley, GA 30288									
SID#: _____		FOB: <input type="checkbox"/>							
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>									
Name: _____		Freight Charge Terms: _____							
Address: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>							
City/State/Zip: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED							
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> UNDERLYING BILLS OF LANDING							
Load #: 84562106		Appointment Time: _____ Actual Driver Arrival Time: _____ Driver Departure Time: _____							
		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%; text-align: center;">AM PM</td> <td style="width:33%; text-align: center;">AM PM</td> <td style="width:33%; text-align: center;">AM PM</td> </tr> <tr> <td colspan="3" style="text-align: center; font-size: 2em;"><i>Preload</i></td> </tr> </table>		AM PM	AM PM	AM PM	<i>Preload</i>		
AM PM	AM PM	AM PM							
<i>Preload</i>									

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO	
				BOL#	DC#	Supplier#	
3130379037		8	57.49	Y	N	06757168001374667	6039A
4808526708		248	3040.08	Y	N	06757168001374674	6039R
3108527293		412	5063.88	Y	N	06757168001374650	6070R
9275169744		171	1944.84	Y	N	06757168001374704	6039A
6182790215		9	65.42	Y	N	06757168001374681	6070A
6982620311		452	5124.65	Y	N	06757168001374698	6070A
<b>Grand Total</b>		1300	15296.36				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity 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(e) of NMFC Rule 260</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1283	ctns			15173.45		Comforters, Bedspreads	49017	200
17	ctns			122.91		Ice Cream Maker	55620	100
1300				15296.36		<b>Grand Total</b>		

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

**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;"><b>Shipper Signature</b></p>
---	---

<p><b>SHIPPER SIGNATURE / DATE</b>                  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: <i>12</i></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets sold to contain  <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b>                  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: center;"><i>J. GLSC</i></p>
---	---	---	--

Order No.: 73116602      Order Date: 01/12/2025      Customer: WALMARTWHS      Customer PO No.: 6982620311  
 PO Type No.: 0033      Location No.: 6070A      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 6070A-ASM DIS  
 200 WAL-MART DRIVE  
 SHELBY, NC 28150

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	12	6	12	6
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	4	2	4	2
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
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	9	9	9	9
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	31	31	31	31
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	33	33	33	33
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	2	2	2	2
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	25	25	25	25
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	6	6	6	6
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	58	58	58	58

**Total Quantity Ordered: 583**  
**Total Ordered: 452**  
**Total Quantity Shipped: 583**  
**Total Cartons Shipped: 452**