

SHIP FROM
 Name: **E & E COMPANY LTD**
 Address: **311 International Trade Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

Master Bill of Lading Number: **06757168001349221**

SHIP TO
 Name: **Consolidation Dock 7101** DC#: **7101**
 Div. _____
 Address: **1200 Mason Dixon Ln**
7101
 City/State/Zip: **Conley, GA 30288**
 SID#: _____ FOB:

CARRIER NAME: WESTERN EXPRESS
 Trailer number: **380388**
 Seal number(s): **36585132**
 SCAC: **WSXI**
 Pro Number: **0000**

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
SPECIAL INSTRUCTIONS:
 Load #: **36873796**

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING
 Appointment Time: **15:00** AM/PM
 Actual Driver Arrival Time: **12:03** AM/PM
 Driver Departure Time: **15:50** AM/PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/S LIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3158527591	312	3822.08	Y	N	06757168001348965	6043R
1330448082	31	222.92	Y	N	06757168001348996	6038A
3758527011	328	4005.04	Y	N	06757168001349016	6038R
3030378736	74	560.66	Y	N	06757168001349009	6043A
1375029686	269	2957.58	Y	N	06757168001348989	6038A
9782210777	319	3446.80	Y	N	06757168001348972	6043A
Grand Total	1333	15015.08				

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
1228	ctns			14231.50		Comforters, Bedspreads	49017	200
105	ctns			783.58		Ice Cream Maker	55620	100
1333				15015.08		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: Prepaid:
 Customer check acceptable:

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 classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 Total Pallet: 36 **OG 12/12/24**

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets sold to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and requires shippers to provide emergency response information was made available prior carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Est. [Signature] 12/12

Order No.: 72687652 **Order Date:** 12/07/2024 **Customer:** WALMARTWHS **Customer PO No.:** 3758527011
PO Type No.: 0020 **Location No.:** 6038R **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 6038R-REGULAR
 8827 OLD RIVER ROAD
 MARCY, NY 13403

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662833772	MS9344409622-02	022164323054	Q Allie 10pcs Comforter Set	EA	1	96	96	96	96
662833777	MS9344409622-11	022164323146	Q Cara 10pcs Comforter Set	EA	1	96	96	96	96
662800973	MS9344409622-17	022164322767	F/Q Moran 5pcs Comforter Set	EA	1	72	72	72	72
662800971	MS9344409622-18	022164322774	K Moran 5pcs Comforter Set	EA	1	64	64	64	64

Total Quantity Ordered: 328
Total Ordered: 328
Total Quantity Shipped: 328
Total Cartons Shipped: 328