

SHIP FROM		Master Bill of Lading Number: 06757168001363852
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: WESTERN EXPRESS
Name:	Consolidation Dock 7101	DC#: 7101	Trailer number: 130496
Address:	1200 Mason Dixon Ln 7101	Div.	Seal number(s): 34484297
City/State/Zip:	Conley, GA 30288		SCAC: WSKI
SID#:	FOB: <input type="checkbox"/>		Pro Number: 0000

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 37093834		1100 AM	1015 AM
			1418 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3030379006	28	174.44	Y	N	06757168001363623	6043A	
9325049585	198	2219.11	Y	N	06757168001363586	6094A	
7582540933	6	47.58	Y	N	06757168001363609	6094A	
9782210873	455	5071.13	Y	N	06757168001363593	6043A	
3158527620	380	4657.96	Y	N	06757168001363616	6043R	
4658526694	116	1422.20	Y	N	06757168001363579	6094R	
Grand Total	1183	13592.42					

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(e) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1149	ctns			13370.40		Comforters, Bedspreads	49017	200
34	ctns			222.02		Ice Cream Maker	56620	100
1183				13592.42		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 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>[Signature]</i> 1/3/25	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>[Signature]</i> 1/3/25
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Order No.: 73007699 Order Date: 12/29/2024 Customer: WALMARTWHS Customer PO No.: 9782210873
 PO Type No.: 0033 Location No.: 6043A 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 6043A-ASM DIS
 500 JONESVILLE ROAD
 COLDWATER, MI 49036

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	18	9	18	9
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	5	5	5	5
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	7	7	7	7
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	52	52	52	52
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	29	29	29	29
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	12	12	12	12
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	13	13	13	13
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	34	34	34	34
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	18	18	18	18
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	6	6	6	6

Total Quantity Ordered: 514
Total Ordered: 455
Total Quantity Shipped: 514
Total Cartons Shipped: 455