

SHIP FROM		Master Bill of Lading Number: 06757168001356113
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	Trailer number: 200692
	DC#: 7101	Seal number(s): 34484141
	Div.	
Address:	1200 Mason Dixon Ln	SCAC: WALM
	7101	Pro Number: 0000
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 83823596		<i>Preload</i> AM PM — AM PM — AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2808526532	40	523.20	Y	N	06757168001355895	7045R	
1431602318	62	948.89	Y	N	06757168001353587	7035A	
1431602317	442	5081.65	Y	N	06757168001355833	7035A	
3508527484	272	3238.16	Y	N	06757168001355932	7035R	
4975698830	263	3020.00	Y	N	06757168001355949	7045A	
9031124882	612	2474.03	Y	N	06757168001353600	7035A	
2282052957	7	49.10	Y	N	06757168001355871	7035A	
1880498260	1	7.93	Y	N	06757168001355857	7045A	
<b>Grand Total</b>	1699	15342.96					

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 to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1079	ctns			12811.90		Comforters, Bedspreads	49017	200
8	ctns			57.03		Ice Cream Maker	55820	100
612	ctns			2474.03		Panels, Valances	49280-4	175

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 \_\_\_\_\_

<b>COD Amount \$</b>	
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.

<b>SHIPPER SIGNATURE / DATE</b> <small>It is to certify that the above named materials are properly loaded, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	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	<b>CARRIER SIGNATURE / PICKUP DATE</b> <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>
<i>AW 12/30/24</i>			<i>Donnie Horvath</i> 12-30-24

otal Pallet:34

Order No.: 72861873      Order Date: 12/15/2024      Customer: WALMARTWHS      Customer PO No.: 1431602317  
 PO Type No.: 0033      Location No.: 7035A      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 7035A-ASM DIS  
 18815 NW 115 AVENUE  
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	6	3	6	3
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	18	9	18	9
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	15	15	15	15
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	39	39	39	39
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	32	32	32	32
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	39	39	39	39
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	55	55	55	55
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	20	20	20	20
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	38	38	38	38
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	13	13	13	13

**Total Quantity Ordered: 540**  
**Total Ordered: 442**  
**Total Quantity Shipped: 540**  
**Total Cartons Shipped: 442**