

SHIP FROM		Master Bill of Lading Number: 06757168001393361	
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:	201626
		Seal number(s):	36585495
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"/>
		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 #: 85109987		0930 AM	0808 AM
			1013 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3008527753	260	3195.96	Y	N	06757168001389692	6024R
2082001549	326	3764.96	Y	N	06757168001389685	6024A
6132540550	457	5239.31	Y	N	06757168001389715	6006A
7632700708	11	63.43	Y	N	06757168001389722	6024A
4858526855	108	1392.44	Y	N	06757168001389708	6006R
7832900058	64	507.52	Y	N	06757168001389739	6006A
Grand Total	1226	14163.62				

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 210 of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1151	ctns			13592.67		Comforters, Bedspreads	49017	200
75	ctns			570.95		Ice Cream Maker	55620	100
1226				14163.62		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
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: 9 <i>Kw 2/7/25</i>	Trailer Loaded: <input 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> 2-7-25

Order No.: 73252546 Order Date: 02/01/2025 Customer: WALMARTWHS Customer PO No.: 2082001549
 PO Type No.: 0033 Location No.: 6024A 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 6024A - ASM DIS
 3880 SOUTHWEST BLVD.
 GROVE CITY, OH 43123

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	8	4	8	4
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	7	7	7	7
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	1	1	1	1
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	21	21	21	21
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	57	57	57	57
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	16	16	16	16
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	9	9	9	9
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	29	29	29	29

Total Quantity Ordered: 388
Total Ordered: 326
Total Quantity Shipped: 388
Total Cartons Shipped: 326