

SHIP FROM		Master Bill of Lading Number: 06757168001383867	
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:	158924
City/State/Zip:	Conley, GA 30288	Seal number(s):	63488743
SID#:		SCAC:	WALM
		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"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 84896112		Appointment Time	Actual Driver Arrival Time
		1400 AM	1530 AM
			Driver Departure Time
			1649 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
1982850082	25	238.00	Y	N	06757168001383706	6066G	
2532420809	348	3806.57	Y	N	06757168001382464	6030A	
2332750608	29	188.32	Y	N	06757168001382457	6066A	
7335199162	6	41.63	Y	N	06757168001382501	6030A	
3708527793	540	6630.44	Y	N	06757168001382471	6030R	
1982850090	155	1725.78	Y	N	06757168001382440	6066A	
4108526842	216	2606.80	Y	N	06757168001382488	6066R	
<b>Grand Total</b>	<b>1319</b>	<b>15237.54</b>					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Conditions 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 Rule 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1284	ctns			15007.59		Comforters, Bedspreads	49017	200
35	ctns			229.95		Ice Cream Maker	55620	100
1319				15237.54		<b>Grand Total</b>		

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 identified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
 Total Pallet: 34  
 Jw 1/30/25

Trailer Loaded:  By Shipper  By Driver

Freight Counted:  By Shipper  By Driver/pallets said to contain  By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier certifies 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.  
 [Signature] 1/30/25

Order No.: 73196094      Order Date: 01/22/2025      Customer: WALMARTWHS      Customer PO No.: 1982850082  
 PO Type No.: 0003      Location No.: 6066G      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 6066G-GENERAL  
 690 CRENSHAW BLVD  
 HOPKINSVILLE, KY 42240

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	8	4	8	4
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	6	3	6	3
662833772	MS9344409622-02	022164323054	Q Allie 10pcs Comforter Set	EA	1	3	3	3	3
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	1	1	1	1
662833777	MS9344409622-11	022164323146	Q Cara 10pcs Comforter Set	EA	1	4	4	4	4
670126511	MS9444409622-02	022164418866	F/Q Comforter	EA	2	2	1	2	1
670126510	MS9444409622-06	022164418903	K Comforter	EA	2	4	2	4	2
670126507	MS9444409622-11	022164418958	F/Q Comforter	EA	2	2	1	2	1
670126509	MS9444409622-12	022164418965	K Comforter	EA	2	2	1	2	1

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**Total Quantity Ordered: 42**  
**Total Ordered: 25**  
**Total Quantity Shipped: 42**  
**Total Cartons Shipped: 25**