

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001398038
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		CARRIER NAME: Western Flyer
Name:	Wal-Mart DC 6048A-ASM DIS	DC#: 6048A
		Div.
Address:	3160 HWY 743	Trailer number: 221938
	6048A	Seal number(s): 36585451
City/State/Zip:	Opelousas, LA 70570	SCAC: WFLY
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 37636622		1400 AM PM	1516 AM PM
			Driver Departure Time
			1620 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3131047772	16	109.03	Y	N	06757168001397895	6048A	
3658526270	192	2211.84	Y	N	06757168001397918	6048R	
6475648789	16	162.04	Y	N	06757168001396478	6048G	
6475648848	663	7277.51	Y	N	06757168001397901	6048A	
<b>Grand Total</b>	<b>887</b>	<b>9760.42</b>					

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(c) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
871	ctns			9651.39		Comforters, Bedspreads	49017	200
16	ctns			109.03		Ice Cream Maker	55620	100
887				9760.42		<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 \_\_\_\_\_

<b>COD Amount \$</b> _____
<b>Fee Terms:</b> 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> 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: 23 <i>[Signature]</i> 2/14/25	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <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> 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> 2-15-25
--	--	--	---

Order No.: 73308707      Order Date: 02/09/2025      Customer: WALMARTWHS      Customer PO No.: 6475648848  
 PO Type No.: 0033      Location No.: 6048A      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 6048A-ASM DIS  
 3160 HWY 743  
 OPELOUSAS, LA 70570

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	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	18	9	18	9
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	20	10	20	10
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	20	10	20	10
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	6	3	6	3
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	4	2	4	2
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	4	2	4	2
672855578	BH8444409622-04	022164364132	K Paisley Medallion Sham	EA	2	4	2	4	2
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	34	34	34	34

**Total Quantity Ordered: 955**  
**Total Ordered: 663**  
**Total Quantity Shipped: 955**  
**Total Cartons Shipped: 663**