

SHIP FROM		Master Bill of Lading Number: 06757168001395808
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: <del>480933</del> 198933
DC#:	7101	Seal number(s): 38585461
Div.:		SCAC: WALM
Address:	1200 Mason Dixon Ln 7101	Pro Number:
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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time Actual Driver Arrival Time Driver Departure Time
SPECIAL INSTRUCTIONS:	Load #: 85252754	0930 AM 1300 AM 1532 AM PM PM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2832830168	3	19.47	Y	N	06757168001389074	6019A	
2730339791	9	58.41	Y	N	06757168001389173	7036A	
9032810249	4	25.96	Y	N	06757168001389081	6012A	
5382043804	4	25.96	Y	N	06757168001389166	7033A	
3931037415	2	12.98	Y	N	06757168001389050	6009A	
4713326177	48	580.32	Y	N	06757168001387742	6011R	
3068526732	120	1485.92	Y	N	06757168001384567	6010R	
5235149697	3	19.47	Y	N	06757168001389098	6016A	
3758527074	216	2606.80	Y	N	06757168001387728	6038R	
1375029993	312	3467.03	Y	N	06757168001387711	6038A	
3680399176	1	6.49	Y	N	06757168001389067	6021A	
9136901151	699	7794.15	Y	N	06757168001379785	7034A	
			Y	N			
<b>Grand Total</b>	1421	16102.96					

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"/>
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**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.
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<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 Pallets: 40 <i>[Signature]</i> 2/11/25	<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> 2/11/25
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Order No.: 73160727      Order Date: 01/18/2025      Customer: WALMARTWHS      Customer PO No.: 9136901151  
 PO Type No.: 0033      Location No.: 7034A      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 7034A-ASM DIS  
 4880 WHEATLEYS POND RD.  
 SMYRNA, DE 19977

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	26	13	26	13
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	14	7	14	7
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	10	5	10	5
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	29	29	29	29
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	79	79	79	79
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	34	34	34	34
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	16	16	16	16
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	21	21	21	21
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	54	54	54	54
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	12	12	12	12
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	8	8	8	8

**Total Quantity Ordered: 989**  
**Total Ordered: 699**  
**Total Quantity Shipped: 989**  
**Total Cartons Shipped: 699**