

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001420036
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: Schneider
Name:	Wal-Mart Center Point 7976	Trailer number: 229490
	DC#: 7976	Seal number(s): 36585162
	Div.	SCAC: SCNN
Address:	423 Pitts School Road	Pro Number: 0000
	7976	
City/State/Zip:	Concord, NC 28027	
SID#:		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"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
City/State/Zip:		(check box)
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 38103835		10:00 AM 9:50 AM 2:30 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1380548698	1	6.49	Y	N	06757168001413793	6069A	
5382044428	1	6.49	Y	N	06757168001413922	7033A	
8537740314	1	6.49	Y	N	06757168001413984	6035A	
1332651439	5	32.45	Y	N	06757168001413786	6031A	
3032840777	4	19.82	Y	N	06757168001419832	6040A	
8180389441	3	19.47	Y	N	06757168001419924	6025A	
3030379994	4	19.82	Y	N	06757168001419818	6043A	
6737391686	4	19.82	Y	N	06757168001419887	6080A	
1633070026	2	9.91	Y	N	06757168001413748	7034A	
8937152499	1	6.49	Y	N	06757168001419917	6037A	
3232950451	4	13.87	Y	N	06757168001416589	6027A	
7335199559	2	12.98	Y	N	06757168001413946	6030A	
9737830031	1	6.49	Y	N	06757168001414004	7026A	
3032840653	1	6.49	Y	N	06757168001413878	6040A	

When 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> 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: 58 <i>SD 3/10/25</i>	<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/pilots 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>Jerome Warner 3/10/25</i>
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SHIP FROM		Master Bill of Lading Number: 06757168001420036
Name: <b>E &amp; E COMPANY LTD</b>		
Address: <b>311 International Trade Pkwy</b>		
City/State/Zip: <b>Port Wentworth, GA 31407</b>		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: Schneider
Name: <b>Wal-Mart Center Point 7976</b>	DC#: <b>7976</b>	
	Div. _____	
Address: <b>423 Pitts School Road</b>		Trailer number: <b>229490</b>
<b>7976</b>		Seal number(s): <b>36585162</b>
City/State/Zip: <b>Concord, NC 28027</b>		SCAC: <b>SCNN</b>
SID#: _____	FOB: <input type="checkbox"/>	Pro Number: <b>0000</b>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name: _____		
Address: _____		Prepaid: <input type="checkbox"/> 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: Load #: 38103835		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
6437580915	1	6.49	Y	N	06757168001413939	6036A	
8432940329	1	6.49	Y	N	06757168001413977	7036A	
3030379987	5	33.70	Y	N	06757168001419849	6043A	
5032880572	1	6.49	Y	N	06757168001413915	6026A	
8775439495	118	1323.80	Y	N	06757168001416619	6018A	
9136901385	232	2690.99	Y	N	06757168001414868	7034A	
3032840784	4	19.82	Y	N	06757168001419795	6040A	
3782101472	325	3485.74	Y	N	06757168001414813	6080A	
1633070064	1	1.98	Y	N	06757168001419801	7034A	
1880549195	12	95.16	Y	N	06757168001416565	6018A	
6182791075	4	31.72	Y	N	06757168001419900	6070A	
9136901427	230	2659.73	Y	N	06757168001419863	7034A	
3782101516	342	3668.72	Y	N	06757168001419870	6080A	
7882700490	117	1315.05	Y	N	06757168001419894	6040A	

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 / DATE**  
This 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.

Total Pallet: 55

Trailer Loaded:	Freight Counted:
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<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.

Order No.: 73468827      Order Date: 03/02/2025      Customer: WALMARTWHS      Customer PO No.: 3782101516  
 PO Type No.: 0033      Location No.: 6080A      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 6080A-ASM DIS  
 100 VETERANS DRIVE  
 TOBYHANNA, PA 18466

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	20	10	20	10
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	8	4	8	4
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	16	8	16	8
672855578	BH8444409622-04	022164364132	K Paisley Medallion Sham	EA	2	2	1	2	1
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	5	5	5	5
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	31	31	31	31
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	5	5	5	5
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	7	7	7	7
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	4	4	4	4
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	8	8	8	8

**Total Quantity Ordered: 568**  
**Total Ordered: 342**  
**Total Quantity Shipped: 568**  
**Total Cartons Shipped: 342**