

SHIP FROM		Master Bill of Lading Number: 06757168001428377
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: 159022
	DC#: 7101	Seal number(s): 36585164
	Div.	SCAC: WALM
Address:	1200 Mason Dixon Ln 7101	Pro Number: 0000
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
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time
Load #: 86185454		Actual Driver Arrival Time
		Driver Departure Time
		0900 AM
		1454 AM
		1559 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
2332751364	4	7.92	Y	N	06757168001421316	6066A	
4658526790	176	2346.24	Y	N	06757168001414936	6094R	
1330449328	3	5.94	Y	N	06757168001421170	6038A	
3158527703	192	2526.08	Y	N	06757168001420081	6043R	
3708527784	116	1441.88	Y	N	06757168001419658	6030R	
4108526915	120	1636.80	Y	N	06757168001421361	6066R	
5380898790	2	3.96	Y	N	06757168001421163	6023A	
7582541809	14	111.02	Y	N	06757168001416701	6094A	
3008527791	72	956.48	Y	N	06757168001414905	6024R	
3758527126	64	866.56	Y	N	06757168001414875	6038R	
1982850385	83	934.08	Y	N	06757168001421378	6066A	
3358528433	32	433.28	Y	N	06757168001401561	6080R	
3358528420	80	1046.40	Y	N	06757168001414882	6080R	
5380898715	1	1.98	Y	N	06757168001427202	6023A	

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 _____

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 classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Total Pallets: 32 *3/18/25*

Trailer Loaded: By Shipper By Driver

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

CARRIER SIGNATURE / PICKUP DATE

Carrier 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.

Nick

SHIP FROM		Master Bill of Lading Number: 06757168001428377
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: 159022
City/State/Zip:	Conley, GA 30288	Seal number(s): 36585164
SID#:		SCAC: WALM
	FOB: <input type="checkbox"/>	Pro Number: 0000

THIRD PARTY FREIGHT CHARGES BILL TO:		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	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 86185454		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1032930178	79	1012.13	Y	N	06757168001422863	6038A	
1982850382	114	1277.05	Y	N	06757168001421248	6066A	
2332751369	1	1.98	Y	N	06757168001421415	6066A	
4108526913	88	1103.52	Y	N	06757168001421293	6066R	
Grand Total	1241	15613.30					

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(e) of NMFC Item 300</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1216	ctns			15480.50		Comforters, Bedspreads	49017	200		
25	ctns			132.80		Ice Cream Maker	55620	100		
1241				15613.30		Grand Total				

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 *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 / DATE <small>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.</small>	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE <small>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.</small>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets used to contain <input type="checkbox"/> By Driver/Pieces	

Total Pallet: 39

Order No.: 73501577 Order Date: 03/08/2025 Customer: WALMARTWHS Customer PO No.: 1982850382
 PO Type No.: 0033 Location No.: 6066A 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 6066A-ASM DIS
 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
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	4	4	4	4
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	58	58	58	58
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	3	3	3	3
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	2	2	2	2
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	3	3	3	3
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	7	7	7	7
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	2	2	2	2
662800969	MS9344409622-25	022164322842	F/Q Carlton 5pcs Comforter Set	EA	1	2	2	2	2
662800975	MS9344409622-28	022164322873	K Juniper 5pcs Comforter Set	EA	1	2	2	2	2
662800964	MS9344409622-33	022164322927	F/Q Rune 5pcs Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered: 140
Total Ordered: 114
Total Quantity Shipped: 140
Total Cartons Shipped: 114