

SHIP FROM		Master Bill of Lading Number: 06757168001420401	
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: Schneider	
Name:	Wal-Mart Center Point 7976	DC#:	7976
		Div.:	
Address:	423 Pitts School Road 7976	Trailer number:	197538
		Seal number(s):	36585184
City/State/Zip:	Concord, NC 28027	SCAC:	SCNN
SID#:		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 #: 38103770		Appointment Time	Actual Driver Arrival Time
		1100 AM	0940 AM
			Driver Departure Time
			1300 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6737391501	3	17.84	Y	N	06757168001414851	6080A	
2983020049	2	15.86	Y	N	06757168001419764	6092A	
7335199709	16	97.13	Y	N	06757168001419726	6030A	
9325049989	111	1314.28	Y	N	06757168001419702	6094A	
9932570625	248	2786.42	Y	N	06757168001419771	6092A	
9325049987	63	734.81	Y	N	06757168001419689	6094A	
1330449247	9	59.47	Y	N	06757168001416718	6038A	
1375029996	56	567.14	Y	N	06757168001414806	6038G	
1032930178	200	2255.32	Y	N	06757168001416732	6038A	
1330449113	1	6.49	Y	N	06757168001413779	6038A	
9325049947	347	3943.46	Y	N	06757168001419788	6094A	
7582541999	3	23.79	Y	N	06757168001419719	6094A	
2532421044	361	4003.04	Y	N	06757168001419634	6030A	
7582541990	8	63.44	Y	N	06757168001419665	6094A	

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 / 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 Pallet: 45 <i>Kw 3/11/25</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier certifies 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>Marked 3/11/25</i>
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Order No.: 73424404 Order Date: 02/23/2025 Customer: WALMARTWHS Customer PO No.: 9325049947
 PO Type No.: 0033 Location No.: 6094A 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 6094A-ASM DIS
 5801 SW REGIONAL AIRPORT BLVD.
 BENTONVILLE, AR 72712

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	6	3	6	3
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	22	11	22	11
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	38	19	38	19
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	4	4	4	4
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	4	4	4	4
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	20	20	20	20
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	10	10	10	10
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	6	6	6	6
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	3	3	3	3
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	10	10	10	10
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	13	13	13	13

Total Quantity Ordered: 480
Total Ordered: 347
Total Quantity Shipped: 480
Total Cartons Shipped: 347