

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001402810
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 EXPRESS
Name:	Consolidation Dock 7101	DC#: 7101
		Div.
Address:	1200 Mason Dixon Ln 7101	Trailer number: 171161
		Seal number(s): 36585475
City/State/Zip:	Conley, GA 30288	SCAC: WSXI
SID#:		Pro Number: 0000
		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:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time
Load #: 37738151		Actual Driver Arrival Time
		Driver Departure Time
		1400 AM PM
		953 AM PM
		1545 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4058528738	168	2089.76	Y	N	06757168001402513	6023R	
4258528360	258	3133.12	Y	N	06757168001402476	7034R	
4575639578	249	2725.31	Y	N	06757168001402483	6023A	
5380898429	3	23.79	Y	N	06757168001402506	6023A	
5780329777	2	15.86	Y	N	06757168001402520	7034A	
9136901346	459	5108.84	Y	N	06757168001402490	7034A	
<b>Grand Total</b>	<b>1137</b>	<b>13096.68</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(e) of NMFC Item 349</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1132	ctns			13057.03		Comforters, Bedspreads	49017	200
5	ctns			39.65		Ice Cream Maker	55620	100
1137				13096.68		<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"/>
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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: <u>2/19/25</u>	<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. 
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Order No.: 73343812      Order Date: 02/14/2025      Customer: WALMARTWHS      Customer PO No.: 4575639578  
 PO Type No.: 0033      Location No.: 6023A      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 6023A - ASM DIS  
 21500 COX ROAD  
 SUTHERLAND, VA 23885

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	2	1	2	1
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	8	4	8	4
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	10	5	10	5
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	4	4	4	4
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	CA	1	24	24	24	24
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	3	3	3	3
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	15	15	15	15
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	7	7	7	7
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	13	13	13	13
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	2	2	2	2

**Total Quantity Ordered: 331**  
**Total Ordered: 249**  
**Total Quantity Shipped: 331**  
**Total Cartons Shipped: 249**