

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757168001421118

**SHIP TO**  
 Name: Consolidation Dock 7101 DC#: 7101  
 Div. \_\_\_\_\_  
 Address: 1200 Mason Dixon Ln  
 7101  
 City/State/Zip: Conley, GA 30288  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: WAL-MART FLEET  
 Trailer number: 177477  
 Seal number(s): 36585167  
 SCAC: WALM  
 Pro Number: 0000

**SCANNED**

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:

**SPECIAL INSTRUCTIONS:**  
 Load #: 85946091

MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

Appointment Time: 08:00 AM  
 Actual Driver Arrival Time: 8:00 AM  
 Driver Departure Time: 1:04 PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
1032930192	115	1305.20	Y	N	06757168001417531	6038A	
1330449281	19	123.31	Y	N	06757168001417555	6038A	
1332651629	12	77.88	Y	N	06757168001417579	6031A	
1382402964	10	64.90	Y	N	06757168001417593	6068A	
1633070082	4	25.96	Y	N	06757168001417616	7034A	
1880499371	14	90.86	Y	N	06757168001417623	7045A	
1880549222	15	97.35	Y	N	06757168001417647	6018A	
1982850357	46	534.84	Y	N	06757168001417654	6066A	
2282054220	4	25.96	Y	N	06757168001417661	7035A	
2282321208	46	534.84	Y	N	06757168001417685	6068A	
2332751306	38	246.62	Y	N	06757168001417708	6066A	
2732071692	9	92.16	Y	N	06757168001417722	6017A	
2832920191	30	347.80	Y	N	06757168001417739	6036A	
2958527761	48	552.96	Y	N	06757168001417746	6020R	

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 loaded, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
 Total Pallets: 58  
 Signature: *SP*  
 Date: 3/10/25

**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.  
 Signature: *J. Carola*

SHIP FROM		Master Bill of Lading Number: 06757168001421118
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: 177477
	DC#: 7101	Seal number(s): 36585167
	Div.	
Address:	1200 Mason Dixon Ln	SCAC: WALM
	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 UNDERLYING BILLS OF LANDING		
City/State/Zip:		(check box)		
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 85946091		AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4575639666	99	1141.36	Y	N	06757168001417968	6023A
5032880764	1	6.49	Y	N	06757168001417982	6026A
5237890000	27	298.23	Y	N	06757168001418002	6021A
5382044614	3	19.47	Y	N	06757168001418033	7033A
6132540738	2	20.48	Y	N	06757168001418200	6006A
6182791102	3	19.47	Y	N	06757168001418217	6070A
6475648983	3	30.72	Y	N	06757168001418224	6048A
6582500763	4	40.96	Y	N	06757168001418231	6019A
6981991632	12	130.13	Y	N	06757168001418248	6037A
7632701189	6	38.94	Y	N	06757168001418279	6024A
7682900208	11	125.69	Y	N	06757168001418286	6012A
7882700504	8	81.92	Y	N	06757168001418293	6040A
8180389840	2	12.98	Y	N	06757168001418309	6025A
8225639138	53	606.52	Y	N	06757168001418316	6011A

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"/>

**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 rules, classifications and rates 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.	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/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.
Total Pallets: 58			

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**Order No.:** 73477532      **Order Date:** 03/03/2025      **Customer:** WALMARTWHS      **Customer PO No.:** 7882700504  
**PO Type No.:** 0033      **Location No.:** 6040A      **Dept. No.:** 00022

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**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 6040A-ASM DIS  
1020 WAL-MART DRIVE  
HOPE MILLS, NC 28348

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	8	8	8	8

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**Total Quantity Ordered: 8**  
**Total Ordered: 8**  
**Total Quantity Shipped: 8**  
**Total Cartons Shipped: 8**