

**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: 06757168001420401

**SHIP TO**  
 Name: Wal-Mart Center Point 7976 DC#: 7976  
 Div. \_\_\_\_\_  
 Address: 423 Pitts School Road  
 7976  
 City/State/Zip: Concord, NC 28027  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: Schneider  
 Trailer number: 197538  
 Seal number(s): 36585184  
 SCAC: SCNN  
 Pro Number: 0000

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
 SPECIAL INSTRUCTIONS:  
 Load #: 38103770

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:   
 (check box) MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING  
 Appointment Time: 1100 AM PM  
 Actual Driver Arrival Time: 0940 AM PM  
 Driver Departure Time: 1300 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	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 \_\_\_\_\_

<p><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 Pallet: 45  <i>Kw 3/11/25</i></p>	<p><b>Trailer Loaded:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p>	<p><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</p>	<p><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>Shawker 3/11/25</i></p>
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Order No.: 73468475      Order Date: 03/02/2025      Customer: WALMARTWHS      Customer PO No.: 9325049989  
 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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	10	5	10	5
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	12	6	12	6
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	3	3	3	3
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	2	2	2	2
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	2	2	2	2
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	13	13	13	13
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	2	2	2	2
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	3	3	3	3
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	17	17	17	17
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	13	13	13	13

**Total Quantity Ordered: 165**  
**Total Ordered: 111**  
**Total Quantity Shipped: 165**  
**Total Cartons Shipped: 111**