

<b>SHIP FROM</b>		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"/>

<b>SHIP TO</b>		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

<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 (check box) UNDERLYING BILLS OF LANDING						
<b>SPECIAL INSTRUCTIONS:</b> Load #: 86185454		<table border="1"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </tr> <tr> <td>0900 AM</td> <td>1454 PM</td> <td>1559 AM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	0900 AM	1454 PM	1559 AM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time						
0900 AM	1454 PM	1559 AM						

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO 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	2528.08	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	

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.	<b>Shipper Signature</b>
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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: 39 <i>See 3/18/25</i>	<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 LDI emergency response guidebook or equivalent documentation in the vehicle. <i>Nick Han</i>
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<b>SHIP FROM</b>		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"/>

<b>SHIP TO</b>		CARRIER NAME: WAL-MART FLEET
Name:	Consolidation Dock 7101	DC#: 7101
		Div.
Address:	1200 Mason Dixon Ln 7101	Trailer number: 159022
		Seal number(s): 36585164
City/State/Zip:	Conley, GA 30288	SCAC: WALM
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"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 86185454		AM	AM
		PM	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
<b>Grand Total</b>	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(j) of NMFC Item 380</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		<b>Grand Total</b>		

<p>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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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).**

<p>RECEIVED, subject to individually delineated 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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
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<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 Pallets: 39</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets used 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.</p>
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<b>Order No.:</b> 73468473	<b>Order Date:</b> 03/02/2025	<b>Customer:</b> WALMARTWHS	<b>Customer PO No.:</b> 1032930178
<b>PO Type No.:</b> 0033	<b>Location No.:</b> 6038A	<b>Dept. No.:</b> 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 6038A-ASM DIS  
 8827 OLD RIVER ROAD  
 MARCY, NY 13403

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	2	2	2	2
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	1	1	1	1
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	6	6	6	6
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	38	38	38	38
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	1	1	1	1
670126511	MS9444409622-02	022164418866	F/Q Comforter	EA	2	12	6	12	6
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	10	5	10	5
670126506	MS9444409622-05	022164418897	F/Q Comforter	EA	2	4	2	4	2
670126510	MS9444409622-06	022164418903	K Comforter	EA	2	6	3	6	3
670126512	MS9444409622-08	022164418927	F/Q Comforter	EA	2	10	5	10	5
670126507	MS9444409622-11	022164418958	F/Q Comforter	EA	2	4	2	4	2

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<b>Total Quantity Ordered:</b>	<b>110</b>
<b>Total Ordered:</b>	<b>79</b>
<b>Total Quantity Shipped:</b>	<b>110</b>
<b>Total Cartons Shipped:</b>	<b>79</b>

<b>SHIP FROM</b>		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"/>	

<b>SHIP TO</b>		CARRIER NAME: Schneider
Name:	Wal-Mart Center Point 7976	DC#: 7976
		Div.
Address:	423 Pitts School Road	Trailer number: 197538
	7976	Seal number(s): 36585184
City/State/Zip:	Concord, NC 28027	SCAC: SCNN
SID#:	FOB: <input type="checkbox"/>	Pro Number: 0000

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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	
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 38103770		Appointment Time	Actual Driver Arrival Time
		1100 AM	0940 AM
			Driver Departure Time
			1300 PM

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	

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.

<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>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Stripper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <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 certifies receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response placard or equivalent documentation in the vehicle. <i>[Signature] 3/11/25</i>
	<b>Shipper Signature</b>		

Order No.: 73468473      Order Date: 03/02/2025      Customer: WALMARTWHS      Customer PO No.: 1032930178  
 PO Type No.: 0033      Location No.: 6038A      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 6038A-ASM DIS  
 8827 OLD RIVER ROAD  
 MARCY, NY 13403

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	20	10	20	10
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	20	10	20	10
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	18	9	18	9
578275808	BH8044409622-28	086569356130	K 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	1	1	1	1
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	1	1	1	1
662800973	MS9344409622-17	022164322767	F/Q Moran 5pcs Comforter Set	EA	1	72	72	72	72
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	2	2	2	2
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	6	6	6	6
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	3	3	3	3

**Total Quantity Ordered: 275**  
**Total Ordered: 200**  
**Total Quantity Shipped: 275**  
**Total Cartons Shipped: 200**