

SHIP FROM		Master Bill of Lading Number: 06757168001431728	
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	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	191957
		Seal number(s):	5275422
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
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"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 86306603		<i>Pre-Load</i> AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO			Supplier#
					BOL#	DC#		
8880839080	1	1.98	Y	N	06757168001427899	6011A		
5283150035	22	169.40	Y	N	06757168001430691	6039A		
7882700596	369	4086.19	Y	N	06757168001427776	6040A		
3131048387	2	3.96	Y	N	06757168001427738	6048A		
3358528461	32	433.28	Y	N	06757168001428209	6080R		
8230389895	2	3.96	Y	N	06757168001428131	6010A		
2282054455	1	1.98	Y	N	06757168001428247	7035A		
4132311355	8	93.52	Y	N	06757168001430721	6016A		
1982850467	1	10.24	Y	N	06757168001430707	6066A		
2832920302	4	46.76	Y	N	06757168001430714	6036A		
8882351246	469	5301.13	Y	N	06757168001427974	6054A		
6981991745	7	81.83	Y	N	06757168001430738	6037A		
9830049937	328	3749.32	Y	N	06757168001428148	6010A		
3058526835	128	1733.12	Y	N	06757168001428094	6010R		

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: <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.	Shipper Signature
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: 47 <i>303/21/25</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 acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebooks or equivalent documentation in the vehicle. <i>John Doe 3-21-25 SCSE</i>

Order No.: 73571747 **Order Date:** 03/17/2025 **Customer:** WALMARTWHS **Customer PO No.:** 6981991745
PO Type No.: 0033 **Location No.:** 6037A **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 6037A-ASM DIS
 1455 SE FEEDVILLE RD
 HERMISTON, OR 97838

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662833776	MS9344409622-08	022164323115	Q Chase 10pcs Comforter Set	EA	1	7	7	7	7

Total Quantity Ordered: 7
Total Ordered: 7
Total Quantity Shipped: 7
Total Cartons Shipped: 7