

SHIP FROM		Master Bill of Lading Number: 06757168001443851	
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:	07000000170015
City/State/Zip:	Conley, GA 30288	Seal number(s):	68293282
SID#:		SCAC:	WALM
		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 86794959		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2082001997	151	1624.21	Y	N	06757168001443745	6024A	
2532421322	268	2901.09	Y	N	06757168001443752	6030A	
2732071984	317	3564.21	Y	N	06757168001443769	6017A	
3732622376	3	5.94	Y	N	06757168001443776	6017A	
4808526842	11	132.99	Y	N	06757168001443783	6039R	
5283150442	4	7.92	Y	N	06757168001443790	6039A	
7632701854	1	1.98	Y	N	06757168001443806	6024A	
9483170386	1	1.98	Y	N	06757168001443813	6030A	
9737840302	153	1771.50	Y	N	06757168001443820	6039A	
Grand Total	909	10011.82					

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 NYPE Item 303</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
900	ctns			9994.00		Comforters, Bedspreads	49017	200
9	ctns			17.82		Ice Cream Maker	55620	100

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: <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 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 loaded, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
D. Duxey 4/11/25

Trailer Loaded:	Freight Counted:
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<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 information or equivalent documentation in the vehicle.
[Signature] 04/11/25

Order No.: 73721042 Order Date: 04/06/2025 Customer: WALMARTWHS Customer PO No.: 2732071984
 PO Type No.: 0033 Location No.: 6017A 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 6017A - ASM DIS
 2106 EAST TIPTON STREET
 SEYMOUR, IN 47274

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	18	9	18	9
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	24	12	24	12
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	10	5	10	5
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	14	7	14	7
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	6	3	6	3
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	8	4	8	4
672855578	BH8444409622-04	022164364132	K Paisley Medallion Sham	EA	2	2	1	2	1
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	2	2	2	2
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	18	18	18	18
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	4	4	4	4

Total Quantity Ordered: 491
Total Ordered: 317
Total Quantity Shipped: 491
Total Cartons Shipped: 317