

SHIP FROM		Master Bill of Lading Number: 06757168001449280	
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: WESTERN EXPRESS	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	140834
		Seal number(s):	68293285
City/State/Zip:	Conley, GA 30288	SCAC:	WSXI
SID#:		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"/>
		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: Lead #: 38761628		Appointment Time	Actual Driver Arrival Time
		1300 AM PM	12:20 AM PM
		Driver Departure Time	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7832901500	2	3.96	Y	N	06757168001449068	6006A	
6132541096	183	2099.16	Y	N	06757168001449112	6006A	
2082002078	525	6634.78	Y	N	06757168001449051	6024A	
7632702249	3	5.94	Y	N	06757168001449099	6024A	
4975699550	158	1871.96	Y	N	06757168001449075	7045A	
6238130346	1	1.98	Y	N	06757168001449082	7045A	
8775439852	171	2038.96	Y	N	06757168001449105	6018A	
<b>Grand Total</b>	<b>1043</b>	<b>12656.74</b>					

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(c) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1037	ctns			12644.86		Comforters, Bedspreads	49017	200
6	ctns			11.88		Ice Cream Maker	55620	100
1043				12656.74		<b>Grand Total</b>		

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.
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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 provisions of the DOT. <i>D. Dorkey</i> 4/18/25	<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 DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Melissa</i> 4-18-25
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Order No.: 73763021      Order Date: 04/13/2025      Customer: WALMARTWHS      Customer PO No.: 8775439852  
 PO Type No.: 0033      Location No.: 6018A      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 6018A - ASM DIS  
 2103 SOUTH MAIN  
 SEARCY, AR 72143

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	14	7	14	7
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	20	10	20	10
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	6	3	6	3
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	8	4	8	4
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	4	4	4	4
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	1	1	1	1
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	2	2	2	2
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	21	21	21	21
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	8	8	8	8
673808302	MS8544409622-15	022164488647	Q Cara Comforter Set	EA	1	1	1	1	1

**Total Quantity Ordered: 263**  
**Total Ordered: 171**  
**Total Quantity Shipped: 263**  
**Total Cartons Shipped: 171**