

SHIP FROM		Master Bill of Lading Number: 06757168001448266	
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:	536268
		Seal number(s):	68293284
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"/>
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 #: 38752702		Appointment Time	Actual Driver Arrival Time
		1300 AM	1235 AM
			1343 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1382404012	1	1.98	Y	N	06757168001448986	6068A	
2282321524	299	3425.36	Y	N	06757168001448979	6068A	
3782101847	413	4861.56	Y	N	06757168001448955	6080A	
8083270165	262	2968.87	Y	N	06757168001448962	6010A	
Grand Total	975	11257.77					

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(a) of NMFC Item 330</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
974	ctns			11255.79		Comforters, Bedspreads	49017	200
1	ctns			1.98		Ice Cream Maker	55620	100
975				11257.77		Grand Total		

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.
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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: 25 <i>[Signature]</i> 4/17/25	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 guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 4/17/25
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Order No.: 73756944 Order Date: 04/12/2025 Customer: WALMARTWHS Customer PO No.: 8083270165
 PO Type No.: 0033 Location No.: 6010A 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 6010A - ASM DIS
 1401 BAKER HWY W
 DOUGLAS, GA 31533

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	34	17	34	17
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	36	18	36	18
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	16	8	16	8
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	28	14	28	14
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	5	5	5	5
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	4	4	4	4
662800965	MS9344409622-26	022164322859	K Carlton 5pcs Comforter Set	EA	1	2	2	2	2
662800966	MS9344409622-27	022164322866	F/Q Juniper 5pcs Comforter Set	EA	1	12	12	12	12
662800974	MS9344409622-30	022164322897	K Albion 5pcs Comforter Set	EA	1	5	5	5	5
662850699	MS9344409622-32	022164322910	K Beau 5pcs Comforter Set	EA	1	1	1	1	1

Total Quantity Ordered: 420
Total Ordered: 262
Total Quantity Shipped: 420
Total Cartons Shipped: 262