

SHIP FROM		Master Bill of Lading Number: 06757168001431681
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	Trailer number: 2008862
	DC#: 7101	Seal number(s): 5275431
	Div.	SCAC: WALM
Address:	1200 Mason Dixon Ln	Pro Number: 0000
	7101	
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 86311064		09:00 AM 8:00 PM 9:35 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
7675409275	3	35.07	Y	N	06757168001430967	7039A
3782101627	464	5150.50	Y	N	06757168001428216	6080A
1382403195	1	7.93	Y	N	06757168001428155	6068A
7632701390	1	1.98	Y	N	06757168001428315	6024A
5537300975	185	1992.69	Y	N	06757168001428124	6027A
2983020464	1	1.98	Y	N	06757168001427868	6092A
2282321308	433	4636.40	Y	N	06757168001428162	6068A
3532950281	6	70.14	Y	N	06757168001430950	7036A
5032880982	13	100.10	Y	N	06757168001430936	6024A
7832900780	2	3.96	Y	N	06757168001427721	6006A
2532421156	328	3573.00	Y	N	06757168001427677	6030A
7335199938	1	7.70	Y	N	06757168001430943	6030A
9529969982	4	46.76	Y	N	06757168001430974	7026A
Grand Total	1442	15628.21				

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.

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.

Total Pallets: 45

SD 3/21/25

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pilots said to contain
 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.

[Signature] 3/21/25

Order No.: 73571744 **Order Date:** 03/17/2025 **Customer:** WALMARTWHS **Customer PO No.:** 7675409275
PO Type No.: 0033 **Location No.:** 7039A **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 7039A-ASM DIS
115 DISTRIBUTION WAY
BEAVER DAM, WI 53916

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	3	3	3	3

Total Quantity Ordered: 3
Total Ordered: 3
Total Quantity Shipped: 3
Total Cartons Shipped: 3