

**SHIP FROM**  
 Name: **E & E COMPANY LTD**  
 Address: **311 International Trade Pkwy**  
 City/State/Zip: **Port Wentworth, GA 31407**  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: **06757168001464078**

**SHIP TO**  
 Name: **Conley Junction Park 7101** DC#: **7101**  
 Address: **1200 Mason Dixon Ln 7101**  
 City/State/Zip: **Conley, GA 30288**  
 SID#: \_\_\_\_\_ FOB:

**CARRIER NAME: WAL-MART FLEET**  
 Trailer number: **197800**  
 Seal number(s): **36585733**  
**SCAC: WALM**  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
**SPECIAL INSTRUCTIONS:**  
 Load #. 87595612

**Freight Charge Terms:**  
 Prepaid:  Collect:  3rd Party:   
 **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**  
 Appointment Time **0930** AM PM Actual Driver Arrival Time **1014** AM PM Driver Departure Time **1119** AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
2082002283	144	1792.85	Y	N	06757168001464460	6024A
<b>2082002275</b>	69	720.15	Y	N	06757168001463378	6024G
7882701052	313	3744.74	Y	N	06757168001463484	6040A
3523000570	176	2026.70	Y	N	06757168001463177	7028A
2732072305	221	2613.54	Y	N	06757168001463934	6017A
<b>Grand Total</b>	<b>921</b>	<b>10775.07</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 stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 21(a) of NMFC Item 306.</small>	TITLE ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
921	ctns			10775.07		Comforters, Bedspreads	49017	200
<b>921</b>				<b>10775.07</b>		<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 \_\_\_\_\_

**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 classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
 Total Pallet: 22 *[Signature]* 5/13/25

**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets 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]* 05/13/25

Order No.: 73897918      Order Date: 05/06/2025      Customer: WALMARTWHS      Customer PO No.: 2082002275  
 PO Type No.: 0003      Location No.: 6024G      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 6024G - GENERAL  
 3880 SOUTHWEST BLVD  
 GROVE CITY, OH 43123

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662800973	MS9344409622-17	022164322767	F/Q Moran 5pcs Comforter Set	EA	1	20	20	20	20
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	20	20	20	20
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	1	1	1	1
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	6	6	6	6
662800965	MS9344409622-26	022164322859	K Carlton 5pcs Comforter Set	EA	1	5	5	5	5
662800974	MS9344409622-30	022164322897	K Albion 5pcs Comforter Set	EA	1	4	4	4	4
662850699	MS9344409622-32	022164322910	K Beau 5pcs Comforter Set	EA	1	3	3	3	3
662800964	MS9344409622-33	022164322927	F/Q Rune 5pcs Comforter Set	EA	1	10	10	10	10

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**Total Quantity Ordered: 69**  
**Total Ordered: 69**  
**Total Quantity Shipped: 69**  
**Total Cartons Shipped: 69**