

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

Master Bill of Lading Number: 06757168001464085

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

**CARRIER NAME:** WAL-MART FLEET  
**Trailer number:** 200717  
**Seal number(s):** 68293242  
**SCAC:** WALM  
**Pro Number:** \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
**Name:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
**City/State/Zip:** \_\_\_\_\_

**Freight Charge Terms:**  
**Prepaid:**  **Collect:**  **3rd Party:**   
 **MASTER BILL OF LANDING: WITH ATTACHED**  
 **UNDERLYING BILLS OF LANDING**

**SPECIAL INSTRUCTIONS:**  
 Load #: 87596156

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1300 AM PM	1440 AM PM	1526 AM PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
5033090529	178	2338.89	Y	N	06757168001463408	6094A	
2332571202	155	1661.18	Y	N	06757168001463996	6092A	
2333390169	241	2919.49	Y	N	06757168001463453	6023A	
4333200390	447	5634.14	Y	N	06757168001463989	6020A	
5033090524	39	453.96	Y	N	06757168001463392	6094G	
<b>Grand Total</b>	<b>1060</b>	<b>13007.66</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(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1060	ctns			13007.66		Comforters, Bedspreads	49017	200
				13007.66		<b>Grand Total</b>		

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 packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
 Total Pallet: 27 *NW 5/15*

**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]* 5/15/25

Order No.: 73902963      Order Date: 05/07/2025      Customer: WALMARTWHS      Customer PO No.: 5033090529  
 PO Type No.: 0033      Location No.: 6094A      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 6094A-ASM DIS  
 5801 SW REGIONAL AIRPORT BLVD.  
 BENTONVILLE, AR 72712

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
670126512	MS9444409622-08	022164418927	F/Q Comforter	EA	2	6	3	6	3
670126517	MS9444409622-09	022164418934	K Comforter	EA	2	4	2	4	2
670123549	MS9444409622-17	022164419016	F/Q Comforter	EA	2	8	4	8	4
670123548	MS9444409622-18	022164419023	K Comforter	EA	2	2	1	2	1
670123547	MS9444409622-20	022164419047	F/Q Comforter	EA	2	2	1	2	1
670123550	MS9444409622-21	022164419054	K Comforter	EA	2	6	3	6	3
670123543	MS9444409622-23	022164419078	F/Q Comforter	EA	2	4	2	4	2
670123545	MS9444409622-26	022164419108	F/Q Comforter	EA	2	4	2	4	2
670123546	MS9444409622-27	022164419115	K Comforter	EA	2	6	3	6	3

**Total Quantity Ordered: 210**  
**Total Ordered: 178**  
**Total Quantity Shipped: 210**  
**Total Cartons Shipped: 178**