

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001480191	
Name: E & E COMPANY LTD			
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#: _____		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		CARRIER NAME: RED CLASSIC TRANSIT	
Name: Wal-Mart Center Point 7976		DC#: 7976	
		Div. _____	
Address: 423 Pitts School Road		Trailer number: 21168	
7976		Seal number(s): 36585417	
City/State/Zip: Concord, NC 28027		SCAC: RCXB	
SID#: _____		Pro Number: _____	
FOB: <input type="checkbox"/>			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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 (check box) UNDERLYING BILLS OF LANDING	
City/State/Zip: _____		Appointment Time: 09:00 AM	
SPECIAL INSTRUCTIONS: Load #: 39493455		Actual Driver Arrival Time: 04:19 PM	
		Driver Departure Time: 11:03 AM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
9932571321	54	1356.56	Y	N	06757168001480184	6092G	
5033090641	122	3202.61	Y	N	06757168001480177	6094G	
1032930723	288	3652.65	Y	N	06757168001466218	6038A	
5537301447	287	3595.72	Y	N	06757168001466133	6027A	
9782211837	121	1359.04	Y	N	06757168001466126	6043A	
2532421642	276	3528.19	Y	N	06757168001467819	6030A	
9737840626	198	3613.19	Y	N	06757168001473506	6039A	
9782211944	49	1236.74	Y	N	06757168001480160	6043G	
<b>Grand Total</b>	1395	21544.70					

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity 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 3(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1395	ctns			21544.70		Comforters, Bedspreads	49017	200	
1395				21544.70		<b>Grand Total</b>			

<p>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 _____</p>	<p><b>COD Amount \$</b> _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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).**

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;"><b>Shipper Signature</b></p>
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<p><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 regulations of the DOT.                  Total Pallet: 36 <i>SP 6/10/25</i></p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p><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>Kurt Burt 6/6/25</i></p>
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Order No.: 74018323      Order Date: 05/29/2025      Customer: WALMARTWHS      Customer PO No.: 5033090641  
 PO Type No.: 0003      Location No.: 6094G      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 6094G-GENERAL  
 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
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	2	2	2	2
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	1	1	1	1
673808296	MS8544409622-14	022164488630	F Cara Comforter Set	EA	1	1	1	1	1
673808302	MS8544409622-15	022164488647	Q Cara Comforter Set	EA	1	1	1	1	1
673808301	MS8544409622-16	022164488654	K Cara Comforter Set	EA	1	2	2	2	2
673808297	MS8544409622-19	022164498929	Q Connor Comforter Set	EA	1	49	49	49	49
673808295	MS8544409622-20	022164498936	K Connor Comforter Set	EA	1	66	66	66	66

**Total Quantity Ordered: 122**  
**Total Ordered: 122**  
**Total Quantity Shipped: 122**  
**Total Cartons Shipped: 122**