

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001483505	
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>		<b>CARRIER NAME:</b> Prime Inc	
Name:	Wal-mart Centerpoint #7840	DC#:	7840
		Div.:	
Address:	1980 Getwell Rd 7840	Trailer number:	241581
		Seal number(s):	68293228
City/State/Zip:	Memphis, TN 38111	SCAC:	PRIJ
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
Load #: 39510676		Appointment Time	Actual Driver Arrival Time
		12:00 AM	12:20 AM
		PM	PM
			Driver Departure Time
			1:10 AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1431603493	44	551.08	Y	N	06757168001467796	7035A	
2082002319	111	1335.66	Y	N	06757168001467802	6024A	
9782211869	104	1235.02	Y	N	06757168001468311	6043A	
<b>Grand Total</b>	<b>259</b>	<b>3121.76</b>					

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 200</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS							
259	ctns			3121.76		Comforters, Bedspreads	49017	200				
<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 _____	<b>COD Amount \$</b>
	<b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	<b>Customer check acceptable:</b> <input type="checkbox"/>

**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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<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: 7 <i>504/6/25</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<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 as equivalent documentation in the vehicle. <i>Carl Taylor</i>
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Order No.: 73935409      Order Date: 05/14/2025      Customer: WALMARTWHS      Customer PO No.: 2082002319  
 PO Type No.: 0033      Location No.: 6024A      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 6024A - ASM DIS  
 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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	6	3	6	3
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	8	8	8	8
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	25	25	25	25
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	4	4	4	4
673808302	MS8544409622-15	022164488647	Q Cara Comforter Set	EA	1	5	5	5	5
673808294	MS8544409622-18	022164498912	F Connor Comforter Set	EA	1	2	2	2	2
673808297	MS8544409622-19	022164498929	Q Connor Comforter Set	EA	1	18	18	18	18
673808295	MS8544409622-20	022164498936	K Connor Comforter Set	EA	1	6	6	6	6
673746121	MS8544409622-23	022164519297	Q Patrick Comforter Set	EA	1	3	3	3	3
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	1	1	1	1

**Total Quantity Ordered: 150**  
**Total Ordered: 111**  
**Total Quantity Shipped: 150**  
**Total Cartons Shipped: 111**