

**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: 06757168001480979

**SHIP TO**  
**Name:** Wal-Mart Center Point 7976 **DC#:** 7976  
**Address:** 423 Pitts School Road 7976  
**City/State/Zip:** Concord, NC 28027  
**SID#:**  **FOB:**

**CARRIER NAME:** Arrive Logistics  
**Trailer number:** 136546 SD  
**Seal number(s):** 36585416 SD  
**SCAC:** ARVY  
**Pro Number:**

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
**Name:**  
**Address:**  
**City/State/Zip:**  
**SPECIAL INSTRUCTIONS:**  
 Load #: 39493486

**Freight Charge Terms:**  
**Prepaid:**  **Collect:**  **3rd Party:**   
 **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**  
**Appointment Time:** 12:00 AM PM  
**Actual Driver Arrival Time:** 11:30 AM PM  
**Driver Departure Time:** 1:28 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#	
9136902007	298	3530.90	Y	N	06757168001466119	7034A	
2983460039	160	2056.79	Y	N	06757168001466225	6018A	
6475649516	207	2483.56	Y	N	06757168001466201	6048A	
6132541350	414	5397.89	Y	N	06757168001473483	6006A	
6475649502	48	528.54	Y	N	06757168001465037	6048G	
2983460029	50	555.90	Y	N	06757168001465044	6018G	
9932571197	70	745.46	Y	N	06757168001464986	6092G	
<b>Grand Total</b>	1247	15299.04					

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(s) of NMFC Item 303</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1247	ctns			15299.04		Comforters, Bedspreads	49017	200		
1247				15299.04		<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 rules, 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: 33 *SP0615/25*

**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]* 6-6-25

Order No.: 73921465      Order Date: 05/11/2025      Customer: WALMARTWHS      Customer PO No.: 6475649516  
 PO Type No.: 0033      Location No.: 6048A      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 6048A-ASM DIS  
 3160 HWY 743  
 OPELOUSAS, LA 70570

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	10	5	10	5
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	12	6	12	6
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	14	7	14	7
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	8	4	8	4
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	7	7	7	7
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	1	1	1	1
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	3	3	3	3
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	9	9	9	9
673808296	MS8544409622-14	022164488630	F Cara Comforter Set	EA	1	2	2	2	2
673808302	MS8544409622-15	022164488647	Q Cara Comforter Set	EA	1	7	7	7	7
673808294	MS8544409622-18	022164498912	F Connor Comforter Set	EA	1	4	4	4	4

**Total Quantity Ordered: 324**  
**Total Ordered: 207**  
**Total Quantity Shipped: 324**  
**Total Cartons Shipped: 207**