

SHIP FROM		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"/>

SHIP TO		CARRIER NAME: RED CLASSIC TRANSIT
Name:	Wal-Mart Center Point 7976	Trailer number: 21168
	DC#: 7976	Seal number(s): 36585417
	Div.	
Address:	423 Pitts School Road 7976	SCAC: RCXB
City/State/Zip:	Concord, NC 28027	Pro Number:
SID#:		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:						
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>						
Address:								
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING						
SPECIAL INSTRUCTIONS:	Load #: 39493455	<table border="1"> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> <tr> <td>09:00 AM</td> <td>04:19 PM</td> <td>11:03 AM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	09:00 AM	04:19 PM	11:03 AM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time						
09:00 AM	04:19 PM	11:03 AM						

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		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	
Grand Total	1395	21544.70					

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

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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).

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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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: 36 <i>SP 6/6/25</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. <i>[Signature]</i> 6/6/25
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Order No.: 73914985 Order Date: 05/10/2025 Customer: WALMARTWHS Customer PO No.: 5537301447
 PO Type No.: 0033 Location No.: 6027A 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 6027A - ASM DIS
 210 OWENS ROAD
 WOODLAND, PA 16881

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	12	6	12	6
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	6	3	6	3
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	16	8	16	8
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	8	4	8	4
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	6	3	6	3
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	2	1	2	1
672855578	BH8444409622-04	022164364132	K Paisley Medallion Sham	EA	2	2	1	2	1
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	3	3	3	3
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	15	15	15	15
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	5	5	5	5

Total Quantity Ordered: 368
Total Ordered: 287
Total Quantity Shipped: 368
Total Cartons Shipped: 287