



<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001480979	
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: Arrive Logistics	
Name:	Wal-Mart Center Point 7976	DC#:	7976
		Div.:	
Address:	423 Pitts School Road 7976	Trailer number:	136546 
City/State/Zip:	Concord, NC 28027	Seal number(s):	36585416 
SID#:		SCAC:	ARVY
		Pro Number:	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
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"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 39493486		Appointment Time	Actual Driver Arrival Time
		12:00 AM	11:30 AM
			Driver Departure Time
			1:28 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		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						LTL ONLY			
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION		NMFC #	CLASS
QTY	TYPE	QTY	TYPE			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(a) of NMFC Item 300.			
1247	ctns			15299.04		Comforters, Bedspreads		49017	200
1247				15299.04		<b>Grand Total</b>			

When 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 \$** \_\_\_\_\_

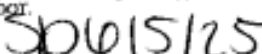
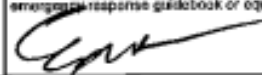
Fee Terms: Collect:  Prepaid:

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 rates 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.

<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: 33 	<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 or equivalent documentation in the vehicle.  6-6-25
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Order No.: 73897934      Order Date: 05/06/2025      Customer: WALMARTWHS      Customer PO No.: 6475649502  
 PO Type No.: 0003      Location No.: 6048G      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 6048G-GENERAL  
 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
662800973	MS9344409622-17	022164322767	F/Q Moran 5pcs Comforter Set	EA	1	25	25	25	25
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	7	7	7	7
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	5	5	5	5
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	1	1	1	1
662800965	MS9344409622-26	022164322859	K Carlton 5pcs Comforter Set	EA	1	2	2	2	2
662800974	MS9344409622-30	022164322897	K Albion 5pcs Comforter Set	EA	1	1	1	1	1
662850699	MS9344409622-32	022164322910	K Beau 5pcs Comforter Set	EA	1	2	2	2	2
662800964	MS9344409622-33	022164322927	F/Q Rune 5pcs Comforter Set	EA	1	4	4	4	4
662800963	MS9344409622-34	022164322934	K Rune 5pcs Comforter Set	EA	1	1	1	1	1

**Total Quantity Ordered: 48**  
**Total Ordered: 48**  
**Total Quantity Shipped: 48**  
**Total Cartons Shipped: 48**