

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	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"/>

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:		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 39493455		09:00 AM PM 04:19 AM PM 11:03 AM PM

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	
Grand Total	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		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.

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>Kurt Best 6/6/25</i>
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Order No.: 74018320	Order Date: 05/29/2025	Customer: WALMARTWHS	Customer PO No.: 9782211944
PO Type No.: 0003	Location No.: 6043G	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 6043G-GENERAL
 500 JONESVILLE ROAD
 COLDWATER, MI 49036

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
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	27	27	27	27
673808295	MS8544409622-20	022164498936	K Connor Comforter Set	EA	1	19	19	19	19

Total Quantity Ordered:	49
Total Ordered:	49
Total Quantity Shipped:	49
Total Cartons Shipped:	49