

SHIP FROM		Master Bill of Lading Number: 06757168001485028
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: WAL-MART FLEET
Name:	Consolidation Dock 7101	DC#: 7101
		Div.
Address:	1200 Mason Dixon Ln 7101	Trailer number: 19657
		Seal number(s): 34484500
City/State/Zip:	Conley, GA 30288	SCAC: WALM
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
Load #: 86285851		Actual Driver Arrival Time
		Driver Departure Time
		AM PM 1019 AM PM 1358 AM PM

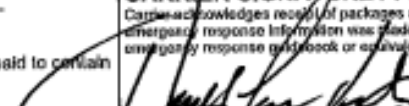
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5537301484	84	1420.24	Y	N	06757168001470321	6027A	
3782102185	327	4325.95	Y	N	06757168001471328	6080A	
9932571285	225	2786.51	Y	N	06757168001471502	6092A	
5033090608	99	1139.06	Y	N	06757168001471496	6094A	
5033090578	68	1040.28	Y	N	06757168001471458	6094A	
1032930758	267	4352.05	Y	N	06757168001470314	6038A	
2532421682	316	4807.31	Y	N	06757168001471489	6030A	
2082002329	144	2328.61	Y	N	06757168001470338	6024A	
Grand Total	1530	22200.01					

CARRIER INFORMATION							LTL ONLY	
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(a) of NMFC Item 306</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
1530	ctns			22200.01		Comforters, Bedspreads	49017	200
1530				22200.01		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: 40	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.  6/9/25
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Order No.: 73971551 Order Date: 05/21/2025 Customer: WALMARTWHS Customer PO No.: 9932571285
 PO Type No.: 0033 Location No.: 6092A 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 6092A-ASM DIS
 3100 IL HWY 89
 SPRING VALLEY, IL 61362

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
567158421	BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	18	9	18	9
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	10	5	10	5
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	26	13	26	13
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	6	3	6	3
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	8	4	8	4
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	8	4	8	4
672855578	BH8444409622-04	022164364132	K Paisley Medallion Sham	EA	2	6	3	6	3
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	2	2	2	2
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	9	9	9	9
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	7	7	7	7

Total Quantity Ordered: 360
Total Ordered: 225
Total Quantity Shipped: 360
Total Cartons Shipped: 225