

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001471595	
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: Prime Inc	
Name:	Wal-mart Centerpoint #7840	DC#:	7840
Address:	1980 Getwell Rd 7840	Div.:	
City/State/Zip:	Memphis, TN 38111	Trailer number:	253483
SID#:	FOB: <input type="checkbox"/>	Seal number(s):	68293227
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: PRJ	
Name:		Pro Number:	
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:		Freight Charge Terms:	
Load #: 39361182		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)		Appointment Time 1100 AM PM	Actual Driver Arrival Time 1045 AM PM	Driver Departure Time 1648 AM PM
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CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
8225639705	236	3429.00	Y	N	06757168001471281	6011A	
8225639654	50	567.33	Y	N	06757168001465020	6011G	
1982850948	115	1764.69	Y	N	06757168001471304	6066A	
6475649549	182	3100.32	Y	N	06757168001471274	6048A	
8225639670	286	3493.93	Y	N	06757168001466232	6011A	
2983460078	371	5080.16	Y	N	06757168001471298	6018A	
2983460111	116	1985.29	Y	N	06757168001471311	6018A	
<b>Grand Total</b>	<b>1356</b>	<b>19420.72</b>					

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 342</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
1356	ctns			19420.72		Comforters, Bedspreads	49017	200
1356				19420.72		<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 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**

<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: 36 <i>KW 5/29/25</i>	<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/Placos	<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. <i>D. Seach 5/29/25</i>
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Order No.: 73897916      Order Date: 05/06/2025      Customer: WALMARTWHS      Customer PO No.: 8225639654  
 PO Type No.: 0003      Location No.: 6011G      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 6011G - GENERAL  
 2200 MANUFACTURERS BOULEVARD NE  
 BROOKHAVEN, MS 39601

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	34	34	34	34
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	6	6	6	6
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	4	4	4	4
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	1	1	1	1
662800974	MS9344409622-30	022164322897	K Albion 5pcs Comforter Set	EA	1	2	2	2	2
662800964	MS9344409622-33	022164322927	F/Q Rune 5pcs Comforter Set	EA	1	2	2	2	2
662800963	MS9344409622-34	022164322934	K Rune 5pcs Comforter Set	EA	1	1	1	1	1

**Total Quantity Ordered: 50**  
**Total Ordered: 50**  
**Total Quantity Shipped: 50**  
**Total Cartons Shipped: 50**