

SHIP FROM		Master Bill of Lading Number: 06757168001493085	
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: WALMART FLEET	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	4330
		Seal number(s):	3046485
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Term:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 88558555		10:00 AM	12:59 PM
		Driver Departure Time	2:35 PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOLE	DC#	Supplier#	
1431603731	41	595.09	Y N		06757168001490572	7035A	
9136901626	12	95.76	Y N		06757168001479263	7034G	
9932570855	8	63.84	Y N		06757168001490558	6092G	
6132541382	234	3028.01	Y N		06757168001471243	6006A	
4333200487	32	417.44	Y N		06757168001486117	6020A	
4975699781	10	77.71	Y N		06757168001485417	7045A	
9782211877	86	1062.12	Y N		06757168001471519	6043A	
5033090578	13	109.18	Y N		06757168001485509	6094A	
9031126931	401	1544.05	Y N		06757168001490589	7035A	
2532421252	16	127.68	Y N		06757168001478334	6030G	
2732072364	61	573.37	Y N		06757168001486124	6017A	
5537301484	243	3836.49	Y N		06757168001485516	6027A	
			Y N				
<b>Grand Total</b>	<b>1157</b>	<b>11530.74</b>					

<p>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 _____</p>	<p>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable under 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 be liable for the loss of or damage to the contents of this shipment without payment of freight and other lawful charges.

<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p> <p>Total Pallet: 29 <i>5/20/25</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p>SHIPPER SIGNATURE / PICKUP DATE</p> <p>Carrier hereby acknowledges receipt of packages and required placards. Carrier certifies that the driver in possession of this bill of lading and/or carrier has the DOT required placards, also placard book or equivalent documentation in the vehicle.</p> <p><i>[Signature]</i></p>
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Order No.: 73971657      Order Date: 05/21/2025      Customer: WALMARTWHS      Customer PO No.: 6132541382  
 PO Type No.: 0033      Location No.: 6006A      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 6006A - ASM DIS  
 2200 7TH AVENUE SOUTHWEST  
 CULLMAN, AL 35055

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	10	5	10	5
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	16	8	16	8
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	3	3	3	3
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	4	4	4	4
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	5	5	5	5
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	6	6	6	6
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	3	3	3	3
673808302	MS8544409622-15	022164488647	Q Cara Comforter Set	EA	1	2	2	2	2
673808294	MS8544409622-18	022164498912	F Connor Comforter Set	EA	1	9	9	9	9
673808297	MS8544409622-19	022164498929	Q Connor Comforter Set	EA	1	4	4	4	4

**Total Quantity Ordered: 283**  
**Total Ordered: 234**  
**Total Quantity Shipped: 283**  
**Total Cartons Shipped: 234**