


Date: 8/4/2025 2:33:48 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 08757168001521696
Name: E & E COMPANY LTD		 (402)06757168001521696
Address: 311 International Trade Pkwy		
City/State/Zip: Port Wentworth, GA 31407		
SID#: _____ FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: MAGELLAN TRANSPORT LOGISTICS
Name: Wal-Mart DC 6023A - ASM DIS	Location #: 6023A	Trailer number: 80010
Address: 21500 Cox Road		Seal number(s): 69480856
City/State/Zip: Sutherland, VA 23885		SCAC: MGXB
CID#: _____ FOB: <input type="checkbox"/>		Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name: _____		
Address: _____		
City/State/Zip: _____		Prepaid Collect <input checked="" type="checkbox"/> 3rd Party

SPECIAL INSTRUCTIONS: Load #: 40323734	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time
13:00 AM	2:00 PM	7:30 AM

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
2833390614	222	6	3214.83	Y N	07/29/2025	6023A	0033	00022	
GRAND TOTAL	222	6	3214.83						

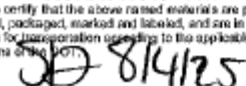
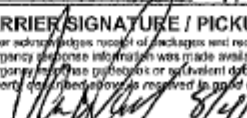
HANDLING UNIT								PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Concessions requiring special or additional care or attention in handling or stacking must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS									
222	ctns			3214.83		Comforters, Bedspreads	49017	200						
GRAND TOTAL														

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: <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 this 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.  8/4/25	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 contact information was made available and/or carrier has the DOT emergency response information on the vehicle. Property classification is required to appear on the bill of lading as noted.  8/4/25
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Order No.: 74321749 Order Date: 07/20/2025 Customer: WALMARTWHS Customer PO No.: 2833390614
 PO Type No.: 0033 Location No.: 6023A 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 6023A - ASM DIS
 21500 COX ROAD
 SUTHERLAND, VA 23885

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	8	4	8	4
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	16	8	16	8
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	6	3	6	3
674874519	BH8444409622-13	022164364224	F/Q Tufted Velvet Quilt	EA	2	4	2	4	2
674351410	BH8444409622-14	022164364231	K Tufted Velvet Quilt	EA	2	4	2	4	2
674874513	BH8444409622-16	022164364255	K Tufted Velvet Sham	EA	2	4	2	4	2
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	2	2	2	2
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	14	14	14	14
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	10	10	10	10
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	6	6	6	6

Total Quantity Ordered: 299
Total Ordered: 222
Total Quantity Shipped: 299
Total Cartons Shipped: 222