

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001517644	
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>		<b>CARRIER NAME:</b> WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	162060
		Seal number(s):	69480854
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 89416394		<i>Prebook</i> AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1982851327	75	1077.06	Y	N	06757168001517538	6066A	
2082002722	139	1988.76	Y	N	06757168001517545	6024A	
2082002765	126	1832.52	Y	N	06757168001517552	6024A	
2732072799	227	2950.81	Y	N	06757168001517569	6017A	
2983460434	151	2072.24	Y	N	06757168001517576	6018A	
4333200789	208	2921.90	Y	N	06757168001517583	6020A	
8982621637	203	3144.06	Y	N	06757168001517590	6070A	
8083270818	163	2196.62	Y	N	06757168001517606	6010A	
9932571600	150	1974.15	Y	N	06757168001517620	6092A	
<b>Grand Total</b>	1442	20158.12					

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 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS					
1442	ctns					20158.12		Cornforters, Bedspreads	49017	200		
1442						20158.12		<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 _____	<b>COD Amount \$</b> _____
	Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

**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.
	<b>Shipper Signature</b>

<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: 38 <i>[Signature]</i> 7/30/25	<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 sold to contain <input type="checkbox"/> By Driver/Pieces	<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/placard documentation in the vehicle. <i>[Signature]</i> 07/30/25
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Order No.: 74273889      Order Date: 07/12/2025      Customer: WALMARTWHS      Customer PO No.: 6982621637  
 PO Type No.: 0033      Location No.: 6070A      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 6070A-ASM DIS  
 200 WAL-MART DRIVE  
 SHELBY, NC 28150

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
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	5	5	5	5
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	7	7	7	7
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	6	6	6	6
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	18	18	18	18
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	32	32	32	32
673808300	MS8544409622-10	022164488593	F Arden Comforter Set	EA	1	2	2	2	2
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	3	3	3	3
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	5	5	5	5
673808302	MS8544409622-15	022164488647	Q Cara Comforter Set	EA	1	5	5	5	5

**Total Quantity Ordered: 287**  
**Total Ordered: 203**  
**Total Quantity Shipped: 287**  
**Total Cartons Shipped: 203**