

Date: 8/31/2023 11:37:06 AM

# Master Bill Of Lading

**SHIP FROM**  
**Name:** E & E COMPANY LTD  
**Address:** 311 International Trade Pkwy  
**City/State/Zip:** Port Wentworth, GA 31407  
**SID#:** \_\_\_\_\_ **FOB:**

**Master Bill of Lading Number:** 06757168001012071

**SHIP TO**  
**Name:** Consolidation Dock 7101 **DC#: 7101**  
**Address:** 1200 Mason Dixon Ln  
 7101  
**City/State/Zip:** Conley, GA 30288  
**SID#:** \_\_\_\_\_ **FOB:**

**CARRIER NAME:** WAL-MART FLEET  
**Trailer number:** 1755600  
**Seal number(s):** 5627783  
**SCAC:** WALM  
**Pro Number:** 0

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
**Name:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
**City/State/Zip:** \_\_\_\_\_

**Freight Charge Terms:**  
**Prepaid:**  **Collect:**  **3rd Party:**   
 **MASTER BILL OF LANDING: WITH ATTACHED**  
 **UNDERLYING BILLS OF LANDING**

**SPECIAL INSTRUCTIONS:**  
 Load #: 71164820

**Appointment Time** **Actual Driver Arrival Time** **Driver Departure Time**  
 AM PM AM PM AM PM  
 0800 1028 1137

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9325045935	262	3517.67	Y N	06757168001011845	6094A	
2124556652	168	2378.94	Y N	06757168001012064	6092A	
2274696454	249	3527.75	Y N	06757168001011791	6006A	
4180230185	14	44.66	Y N	06757168001011821	6027A	
7229950458	5	15.95	Y N	06757168001011838	6006A	
1329940482	2	6.38	Y N	06757168001011777	6094A	
1930110313	12	38.28	Y N	06757168001011784	6092A	
6179960465	3	9.57	Y N	06757168001012033	6054A	
4074586567	304	4159.39	Y N	06757168001011807	6027A	
5929227012	325	4315.17	Y N	06757168001012026	6054A	
<b>Grand Total</b>	<b>1344</b>	<b>18013.76</b>				

**CARRIER INFORMATION**

HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	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 350	NMFC # CLASS
1284	ctns	17841.23		Comforters, Bedspreads	49017 200

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**

**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: 30 *KW 8-31-23*

**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets said to contain  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 card back by placard documentation in the vehicle.  
*[Signature]* 8/31

Order No.: 7055747      Order Date: 08/24/2023      Customer: WALMART      Customer PO No.: 5929227012  
 PO Type No.: 0033      Location No.: 6054A      Dept. No.: 00022

**SHIP FROM:**  
 E & E COMPANY LTD  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407

**BILL TO:**  
 WAL-MART STORE  
 1108 SE 10TH STREET  
 ATTN: A/P DEPT.  
 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART DC 6054A-ASM DIS  
 385 CALLAWAY CHURCH ROAD  
 LA GRANGE, GA 30241

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	40	20	40	20
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	52	26	52	26
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	36	18	36	18
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	23	23	23	23
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	19	19	19	19
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	11	11	11	11
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	5	5	5	5
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	22	22	22	22
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	14	14	14	14

**Total Quantity Ordered: 439**  
**Total Ordered: 325**  
**Total Quantity Shipped: 439**  
**Total Cartons Shipped: 325**