

Date: 9/22/2023 10:59:59 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: 06757168001025668

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

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 180134  
 Seal number(s): 36585045  
**SCAC:** WALM  
 Pro Number: \_\_\_\_\_

**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**  
 (check box)

**SPECIAL INSTRUCTIONS:**  
 Load #: 71751432

| Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
|------------------|----------------------------|-----------------------|
| 0800 AM PM       | 1043 AM PM                 | 1059 AM PM            |

| CUSTOMER ORDER INFORMATION |            |                |                          |   |                   |                                       |
|----------------------------|------------|----------------|--------------------------|---|-------------------|---------------------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS     | PALLET/SLIP (CIRCLE ONE) |   | BOL#              | ADDITIONAL SHIPPER INFO DC# Supplier# |
| 3224257262                 | 128        | 1498.47        | Y                        | N | 06757168001025477 | 6080G                                 |
| 9830045951                 | 43         | 499.18         | Y                        | N | 06757168001025507 | 6010G                                 |
| 8225635545                 | 80         | 949.05         | Y                        | N | 06757168001025484 | 6011G                                 |
| 9773298458                 | 81         | 945.18         | Y                        | N | 06757168001025491 | 7035G                                 |
| <b>Grand Total</b>         | <b>332</b> | <b>3891.88</b> |                          |   |                   |                                       |

| CARRIER INFORMATION |      |         |      |                |          | LTL ONLY                                                                                                                                                                                                    |  |        |       |
|---------------------|------|---------|------|----------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------|-------|
| HANDLING UNIT       |      | PACKAGE |      | WEIGHT LBS     | H.M. (X) | COMMODITY DESCRIPTION                                                                                                                                                                                       |  | NMFC # | CLASS |
| QTY                 | TYPE | QTY     | TYPE |                |          | Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 308. |  |        |       |
| 332                 | ctns |         |      | 3891.88        |          | Comforters, Bedspreads                                                                                                                                                                                      |  | 49017  | 200   |
| <b>332</b>          |      |         |      | <b>3891.88</b> |          | <b>Grand Total</b>                                                                                                                                                                                          |  |        |       |

Where the rate is expressed in terms of property value, the stated amount is subject to 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 braced, and are in proper condition for transportation according to the applicable regulations of the DOT.  
 Total Pallet: 10 *Kw 9-22-23*

**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 guidebook or equivalent documentation in the vehicle.  
*[Signature]* 9-22-23

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|                           |                               |                          |                                    |
|---------------------------|-------------------------------|--------------------------|------------------------------------|
| <b>Order No.:</b> 7062067 | <b>Order Date:</b> 09/12/2023 | <b>Customer:</b> WALMART | <b>Customer PO No.:</b> 3224257262 |
| <b>PO Type No.:</b> 0003  | <b>Location No.:</b> 6080G    | <b>Dept. No.:</b> 00022  |                                    |

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**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 6080G-GENERAL  
 300 VETERANS DRIVE  
 TODYHANNA, PA 18466

| Customer SKU Number | Item Number     | UPC          | Description               | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|---------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 587374662           | BH8144409622-03 | 086569509420 | F/Q Pintuck Comforter Set | EA  | 1             | 30          | 30              | 30          | 30              |
| 587366113           | BH8144409622-04 | 086569509437 | K Pintuck Comforter Set   | EA  | 1             | 23          | 23              | 23          | 23              |
| 587366129           | BH8144409622-05 | 086569509444 | F/Q Pintuck Comforter Set | EA  | 1             | 14          | 14              | 14          | 14              |
| 587366286           | BH8144409622-06 | 086569509451 | K Pintuck Comforter Set   | EA  | 1             | 21          | 21              | 21          | 21              |
| 583249713           | BH9044409622-05 | 086569396365 | F/Q Comforter Mini Set    | EA  | 1             | 26          | 26              | 26          | 26              |
| 583249714           | BH9044409622-06 | 086569396372 | K Comforter Mini Set      | EA  | 1             | 14          | 14              | 14          | 14              |

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|                                |            |
|--------------------------------|------------|
| <b>Total Quantity Ordered:</b> | <b>128</b> |
| <b>Total Ordered:</b>          | <b>128</b> |
| <b>Total Quantity Shipped:</b> | <b>128</b> |
| <b>Total Cartons Shipped:</b>  | <b>128</b> |