

Date: 10/20/2023 12:51:51 PM

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: 06757168001043440

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: 129982
Seal number(s): 5626181

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1300 AM	1303 PM	1351 PM

SPECIAL INSTRUCTIONS:
Load #: 72448778

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#
						DC#		
1329940697	2	6.38	Y	N	06757168001043280	6094A		
2030270339	1	3.19	Y	N	06757168001043297	6018A		
2274696841	103	1362.67	Y	N	06757168001043310	6006G		
2274696858	206	3164.57	Y	N	06757168001043327	6006A		
2374297812	135	1779.27	Y	N	06757168001043334	6024G		
7229950676	6	19.14	Y	N	06757168001043341	6006A		
8775435818	95	1255.55	Y	N	06757168001043358	6018G		
8775435833	196	2769.20	Y	N	06757168001043365	6018A		
9325046311	208	2907.83	Y	N	06757168001043372	6094A		
9830046161	90	1190.58	Y	N	06757168001043389	6010G		
Grand Total	1042	14458.38						

CARRIER INFORMATION

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(e) of NMFC Item 349.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1033	ctns			14429.67		Comforters, Bedspreads	49017	200

Where the rate is dependent on value, shippers are required to state specifically in writing the 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 Pallets: 24 *10/20/23*

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] 10/20/23

Order No.: 7074977 **Order Date:** 10/11/2023 **Customer:** WALMART **Customer PO No.:** 8775435818
PO Type No.: 0003 **Location No.:** 6018G **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 6018G - GENERAL
2103 SOUTH MAIN
SEARCY, AR 72143

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	25	25	25	25
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	70	70	70	70

Total Quantity Ordered: 95
Total Ordered: 95
Total Quantity Shipped: 95
Total Cartons Shipped: 95