

Date: 10/6/2023 8:50:59 AM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001033847	
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:	149635
		Seal number(s):	40350866
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number:	0000
<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"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
<b>SPECIAL INSTRUCTIONS:</b>	Load #: 72055891	Appointment Time	Actual Driver Arrival Time
		0800 AM PM	0801 AM PM
			Driver Departure Time
			0850 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
5974427294	117	1408.69	Y	N	06757168001033250	6043G	
2124556878	84	986.12	Y	N	06757168001033267	6092G	
1724557100	96	1163.83	Y	N	06757168001033779	6068G	
4074586810	88	1048.29	Y	N	06757168001033281	6027G	
6179710837	3	9.57	Y	N	06757168001033816	6068A	
6475645437	105	1275.31	Y	N	06757168001033830	6048G	
1724557126	589	9179.97	Y	N	06757168001033786	6068A	
<b>Grand Total</b>	<b>1082</b>	<b>15071.78</b>					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1079	ctns			15062.21		Comforters, Bedspreads	49017	200
3	ctns			9.57		Shower curtain	49385	77.5
1082				15071.78		Grand Total		

SCANNED

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.

<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: 27 <i>JW 10-6-23</i>	<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 said 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 or equivalent documentation in the vehicle. <i>Walmart 416105 CSC 10-6</i>
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Order No.: 7070228      Order Date: 09/28/2023      Customer: WALMART      Customer PO No.: 1724557100  
 PO Type No.: 0003      Location No.: 6068G      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 6068G-GENERAL  
 2120 N. STEMMONS ST  
 SANGER, TX 76266

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	3	3	3	3
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	21	21	21	21
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	15	15	15	15
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	32	32	32	32
665308545	MS8144409622-06	086569287991	Swiss Cross Comforter Set	EA	1	9	9	9	9
665308547	MS8144409622-08	086569393807	K Comforter Set	EA	1	16	16	16	16

**Total Quantity Ordered: 96**  
**Total Ordered: 96**  
**Total Quantity Shipped: 96**  
**Total Cartons Shipped: 96**