

Date: 10/13/2023 12:24:34 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001040821	
Name: E & E COMPANY LTD			
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#: _____ FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: NAVAJO EXPRESS	
Name: Wal-Mart Centerpoint - 6909		DC#: 6909	
Address: 3485 Wineville Rd		Trailer number: 2235	
City/State/Zip: Jurupa Valley, CA 91752		Seal number(s): 5624661	
SID#: _____ FOB: <input type="checkbox"/>		SCAC: NAVE	
		Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
City/State/Zip: _____		(check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time 11:00 AM PM	
Load #: 29777473		Actual Driver Arrival Time 12:11 PM	
		Driver Departure Time 12:45 PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1628511315	7	58.87	Y	N	06757168001040722	7441	
6574992002	19	216.63	Y	N	06757168001040807	3865	
4929591106	33	297.57	Y	N	06757168001040784	7356	
2658732972	40	388.10	Y	N	06757168001040760	7767	
1629370932	23	221.96	Y	N	06757168001040739	4008	
4328871672	4	36.15	Y	N	06757168001040777	7853	
2024952559	16	164.68	Y	N	06757168001040746	3859	
6574992000	7	54.67	Y	N	06757168001040791	3865	
2658732963	1	12.73	Y	N	06757168001040753	7767	
Grand Total	150	1451.36					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 309</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
9	Pallet			450.00		Pallet		70
		150	ctns	1451.36		Comforters, Bedspreads	49017	200

<p>Where the rate is dependent on value, charges are required to be paid specifically in writing the agreed or declared value of the property as follows:</p> <p>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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.

<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p> <p>Total Pallets: 9</p> <p><i>JA</i> 10/13/23</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driven Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and for carriage on the DOT emergency response guidebook or equivalent documentation in the vehicle.</p> <p><i>[Signature]</i> 10/13/23</p>
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Order No.: 7073124 Order Date: 10/05/2023 Customer: WALMART01 Customer PO No.: 1629370932
 PO Type No.: 0020 Location No.: 4008 Dept. No.: 00022

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

BILL TO:
 WAL-MART.COM (DC)
 1108 SE 10TH STREET
 ATTN: A/P DEPT.
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART REGIONAL DC - 4008
 1015 HIXSON BLVD
 LEBANON, TN 37090

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
596066282	MS5144409622-20	086569692399	F Triangle Comforter Set	EA	1	3	3	3	3
596066252	MS5144409622-22	086569692450	K Triangle Comforter Set	EA	1	11	11	11	11
596074672	MS5144409622-23	086569692467	T/T XL Triangle Comforter Set	EA	1	3	3	3	3
596066253	MS5144409622-24	086569692474	F Triangle Comforter Set	EA	1	2	2	2	2
596083743	MS5144409622-25	086569692658	Q Triangle Comforter Set	EA	1	4	4	4	4

Total Quantity Ordered: 23
Total Ordered: 23
Total Quantity Shipped: 23
Total Cartons Shipped: 23