

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
		Div.
Address:	3485 Wineville Rd	Trailer number: 2235
	6909	Seal number(s): 5624661
City/State/Zip:	Jurupa Valley, CA 91752	SCAC: NAVE
SID#:	FOB: <input type="checkbox"/>	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:		<input type="checkbox"/> 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 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		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	LTL ONLY
QTY	TYPE	QTY	TYPE			Commodities requiring approval 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(b) of NMFC Item 309	NMFC # CLASS
9	Pallet			450.00		Pallet	
		150	ctns	1451.36		Comforters, Bedspreads	49017 200

<p>Where the rate is dependent on value, shipper and receiver are deemed to have agreed to 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 rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates 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 requirements of the DOT.</p> <p>Total Pallet: 9</p> <p><i>[Signature]</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 Driver/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/or carried as 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.: 7073131 Order Date: 10/05/2023 Customer: WALMART01 Customer PO No.: 2024952559
PO Type No.: 0020 Location No.: 3859 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 CLT1 TROUTMAN NC - FC
3859
386 MURDOCK RD
TROUTMAN, NC 28166

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	4	4	4	4
596066252	MS5144409622-22	086569692450	K Triangle Comforter Set	EA	1	12	12	12	12

Total Quantity Ordered: 16
Total Ordered: 16
Total Quantity Shipped: 16
Total Cartons Shipped: 16