

Date: 10/27/2023 12:13:40 PM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001047738	
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: XPO LOGISTICS	
Name:	Wal-Mart DC 7034A-ASM DIS	DC#:	7034A
		Div.	
Address:	4880 Wheatleys Pond Rd.	Trailer number:	2211
	7034A	Seal number(s):	5626185
City/State/Zip:	Smyrna, DE 19977	SCAC:	CNWX
SID#:	FOB: <input type="checkbox"/>	Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
Load #: 29989130		Appointment Time	Actual Driver Arrival Time
		11:00 AM	11:08 AM
			Driver Departure Time
			1213 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2573887681	713	10422.74	Y N	06757168001046984	7034A	
2729780803	14	44.66	Y N	06757168001047011	7034A	
2573887705	4	60.76	Y N	06757168001046991	7034G	
2573887706	87	1007.04	Y N	06757168001047004	7034G	
<b>Grand Total</b>	<b>818</b>	<b>11535.20</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
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 300	NMFC #	CLASS
804	clns			11490.54		Comforters, Bedspreads	49017	200
14	clns			44.66		Shower curtain	49385	77.5
<b>818</b>				<b>11535.20</b>		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

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 / 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 Pallet: 18 <i>KW 10/27/23</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies that the above information was made available and/or carrier has the DOT required placards and equipment in the vehicle. <i>[Signature]</i>
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**Order No.:** 7076589      **Order Date:** 10/16/2023      **Customer:** WALMART      **Customer PO No.:** 2573887705  
**PO Type No.:** 0003      **Location No.:** 7034G      **Dept. No.:** 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 7034G-GENERAL  
4880 WHEATLEYS POND RD.  
SMYRNA, DE 19977

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	8	4	8	4

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**Total Quantity Ordered:** 8  
**Total Ordered:** 4  
**Total Quantity Shipped:** 8  
**Total Cartons Shipped:** 4