

Date: 12/21/2023 6:10:27 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: 06757168001081541

**SHIP TO**  
 Name: Wal-Mart DC 6048A-ASM DIS DC#: 6048A  
 Div. \_\_\_\_\_  
 Address: 3160 HWY 743  
 6048A  
 City/State/Zip: Opelousas, LA 70570  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: 3 RIVERS LOGISTICS  
 Trailer number: 53401  
 Seal number(s): 5624871  
 SCAC: TVQI  
 Pro Number: 000

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:   
 MASTER BILL OF LANDING: WITH ATTACHED  
 (check box) UNDERLYING BILLS OF LANDING

**SPECIAL INSTRUCTIONS:**  
 Load #: 31263509

Appointment Time: 3:00 <sup>AM</sup> <sub>PM</sub>  
 Actual Driver Arrival Time: 3:00 <sup>AM</sup> <sub>PM</sub>  
 Driver Departure Time: 10:25 <sup>AM</sup> <sub>PM</sub>

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1530240606	4	12.76	Y N	06757168001081169	6048A	
6475646001	1557	17741.62	Y N	06757168001081176	6048A	
<b>Grand Total</b>	1561	17754.38				

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with odd ratty cuts. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1557	ctns			17741.62		Comforters, Bedspreads	49017	200
4	ctns			12.76		Shower curtain	49385	77.5
1561				17754.38		<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 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: 33  
 [Signature] 12/21/23

**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]

Order No.: 7100160      Order Date: 12/17/2023      Customer: WALMART      Customer PO No.: 6475646001  
 PO Type No.: 0033      Location No.: 6048A      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 6048A-ASM DIS  
 3160 HWY 743  
 OPELOUSAS, LA 70570

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	4	2	4	2
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	12	6	12	6
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	44	22	44	22
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
662833772	MS9344409622-02	022164323054	Q Allie 10pcs Comforter Set	EA	1	130	130	130	130
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	39	39	39	39
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	15	15	15	15
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	63	63	63	63
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	38	38	38	38
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	39	39	39	39

**Total Quantity Ordered: 1589**  
**Total Ordered: 1557**  
**Total Quantity Shipped: 1589**  
**Total Cartons Shipped: 1557**