

Date: 12/21/2023 9:44:04 AM

Master Bill Of Lading

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		
Name: E & E COMPANY LTD		Name: Wal-Mart DC 7038A-ASM DIS		Name:		
Address: 311 International Trade Pkwy		Address: 4001 South Jenkins Rd. 7038A		Address:		
City/State/Zip: Port Wentworth, GA 31407		City/State/Zip: FT Pierce, FL 34981		City/State/Zip:		
SID#: _____ FOB: <input type="checkbox"/>		SID#: _____ FOB: <input type="checkbox"/>		SID#: _____ FOB: <input type="checkbox"/>		
Master Bill of Lading Number: 06757168001079586		CARRIER NAME: ITF LLC		Freight Charge Terms:		
		Trailer number: 2065		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
		Seal number(s): 5624825		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING		
		SCAC: ITFC		Appointment Time: 0800 AM		
		Pro Number: 0		Actual Driver Arrival Time: _____ AM		
				Driver Departure Time: 0944 AM		
SPECIAL INSTRUCTIONS: Load #: 31165189						
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9279970879	34	108.46	Y N	06757168001079302	7038A	
9325166696	1585	17708.16	Y N	06757168001079319	7038A	
Grand Total	1619	17816.62				
CARRIER INFORMATION						
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Issue 368.</small>	NMFC #	CLASS
1585	ctns	17708.16		Comforters, Bedspreads	49017	200
34	ctns	108.46		Shower curtain	49385	77.5
1619		17816.62		Grand Total		
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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
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: 29 <i>kw/12/21/23</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 requires 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>[Signature]</i>		

Order No.: 7099005 Order Date: 12/13/2023 Customer: WALMART Customer PO No.: 9325166696
 PO Type No.: 0033 Location No.: 7038A 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 7038A-ASM DIS
 4001 SOUTH JENKINS RD.
 FT PIERCE, FL 34981

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	14	7	14	7
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	106	53	106	53
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	98	49	98	49
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	24	12	24	12
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	70	35	70	35
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	56	56	56	56
662833772	MS9344409622-02	022164323054	Q Allie 10pcs Comforter Set	EA	1	63	63	63	63
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	56	56	56	56

Total Quantity Ordered: 1744
Total Ordered: 1585
Total Quantity Shipped: 1744
Total Cartons Shipped: 1585