

Date: 12/19/2023 3:31:31 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001079555	
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: Prime Inc	
Name:	Wal-Mart DC 6017A - ASM DIS	DC#:	6017A
		Div.:	
Address:	2106 East Tipton Street	Trailer number:	241131
	6017A	Seal number(s):	5624806
City/State/Zip:	Seymour, IN 47274	SCAC:	PRJ
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

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 <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 31165178		Appointment Time	Actual Driver Arrival Time
		12:00 AM PM	11:45 AM PM
			Driver Departure Time
			15:31 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4074468001	1625	17983.15	Y	N	06757168001079210	6017A
6580090798	4	12.76	Y	N	06757168001079203	6017A
Grand Total	1629	17995.91				

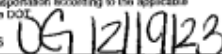

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention to handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 368.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1625	ctns			17983.15		Comforters, Bedspreads	49017	200
4	ctns			12.76		Shower curtain	49385	77.5
1629				17995.91		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"/>
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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.

SHIPPER SIGNATURE / DATE <small>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.</small> Total Pallets: 36  12/19/23	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 <small>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.</small>  12-19-23
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Order No.: 7098973 Order Date: 12/13/2023 Customer: WALMART Customer PO No.: 4074468001
 PO Type No.: 0033 Location No.: 6017A 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 6017A - ASM DIS
 2106 EAST TIPTON STREET
 SEYMOUR, IN 47274

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	6	3	6	3
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	42	21	42	21
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	52	26	52	26
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	116	58	116	58
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	14	7	14	7
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	58	58	58	58
662833772	MS9344409622-02	022164323054	Q Allie 10pcs Comforter Set	EA	1	84	84	84	84
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	84	84	84	84
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	31	31	31	31

Total Quantity Ordered: 1743
Total Ordered: 1625
Total Quantity Shipped: 1743
Total Cartons Shipped: 1625