

Date: 1/5/2024 2:12:22 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001087109	
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: WAL-MART FLEET	
Name: Wal-Mart DC 7035A-ASM DIS DC#: 7035A Div. _____ Address: 18815 NW 115 Avenue 7035A City/State/Zip: Alachua, FL 32615 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 183207 Seal number(s): 5624858 SCAC: WALM Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 74457313		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time _____ Actual Driver Arrival Time _____ Driver Departure Time _____ AM PM AM PM AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9031120317	509	1941.69	Y	N	06757168001087062	7035A	
9773299236	114	1261.54	Y	N	06757168001087031	7035G	
9773299255	907	9712.82	Y	N	06757168001087048	7035A	
9879191989	28	89.32	Y	N	06757168001087055	7035A	
9031120228	56	156.24	Y	N	06757168001087017	7035G	
9031120264	321	1191.93	Y	N	06757168001087024	7035G	
Grand Total		1935	14353.54				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <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 Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1021	ctns			10974.36		Comforters, Bedspreads	49017	200
886	ctns			3289.86		Panels, Valances	49260 Sub 4	175
28	ctns			89.32		Shower curtain	49385	77.5
Grand Total				1935				

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 / 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: 24 DG 1/5/24	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 emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. 1-524
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Order No.: 7103896 Order Date: 12/29/2023 Customer: WALMART Customer PO No.: 9773299255
 PO Type No.: 0033 Location No.: 7035A 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 7035A-ASM DIS
 18815 NW 115 AVENUE
 ALACHUA, FL 32615

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	18	9	18	9
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	18	9	18	9
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	34	17	34	17
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	34	17	34	17
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	34	17	34	17
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	26	13	26	13
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	28	28	28	28
662833772	MS9344409622-02	022164323054	Q Allie 10pcs Comforter Set	EA	1	39	39	39	39
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	29	29	29	29

Total Quantity Ordered: 991
Total Ordered: 907
Total Quantity Shipped: 991
Total Cartons Shipped: 907