

# Master Bill Of Lading

Date: 12/28/2023 1:11:50 PM

Master Bill of Lading Number: 06757168001081626

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

**SHIP TO**  
 Name: Wal-Mart DC 6020A - ASM DIS DC#: 6020A  
 Address: 4224 Kettering Road Div.  
 6020A  
 City/State/Zip: Brooksville, FL 34602  
 SID#: \_\_\_\_\_ FOB:

**CARRIER NAME:** CARROLL FULMER LOGISTICS  
**Trailer number:** 162853  
**Seal number(s):** 5624859  
**SCAC:** FCLC  
**Pro Number:** 0000

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

**Freight Charge Terms:**  
 Prepaid:  Collect:  3rd Party:   
 (check box) **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**  
 Appointment Time: 1100 AM PM  
 Actual Driver Arrival Time: 1105 AM PM  
 Driver Departure Time: 1311 AM PM

**SPECIAL INSTRUCTIONS:**  
 Load #: 31283531

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLETS/SLIP (CIRCLEONE)	BOL#	DC#	Supplier#
4324946868	1647	18132.52	Y N	06757168001081268	6020A	
1079701148	33	105.27	Y N	06757168001081275	6020A	
<b>Grand Total</b>	<b>1680</b>	<b>18237.79</b>				

CARRIER INFORMATION					LTL ONLY		
HANDLING UNIT		PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE		<small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged up to ensure safe transportation with ordinary care. See Section 226 of NMFC Item 366.</small>		
1647	clns				Comforters, Bedspreads	49017	200
33	clns				Shower curtain	49385	77.5
<b>1680</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 as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_

**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 in 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 Pallet: 31 *Kw/B 12-28-23*

**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets sold 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 DC emergency response guidebook or equivalent documentation in the vehicle.  


Order No.: 7100144      Order Date: 12/17/2023      Customer: WALMART      Customer PO No.: 4324946868  
PO Type No.: 0033      Location No.: 6020A      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 6020A - ASM DIS  
4224 KETTERING ROAD  
BROOKSVILLE, FL 34602

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	14	7	14	7
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	14	7	14	7
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	32	16	32	16
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	80	40	80	40
662833772	MS9344409622-02	022164323054	Q Allie 10pcs Comforter Set	EA	1	306	306	306	306
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	56	56	56	56
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	166	166	166	166
662833776	MS9344409622-08	022164323115	Q Chase 10pcs Comforter Set	EA	1	268	268	268	268
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	135	135	135	135
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	158	158	158	158
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	77	77	77	77

**Total Quantity Ordered: 1717**  
**Total Ordered: 1647**  
**Total Quantity Shipped: 1717**  
**Total Cartons Shipped: 1647**