

Date: 1/26/2024 3:41:41 PM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001097696	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	174460
		Seal number(s):	5627099
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	0
		FOB: <input type="checkbox"/>	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 74916169		1:30 AM	1:30 PM
		Driver Departure Time	1:54 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1079701321	24	76.56	Y N	06757168001097634	6020A	
2030270739	9	28.71	Y N	06757168001097641	6018A	
4324947024	487	5646.15	Y N	06757168001097658	6020A	
8775436400	317	3731.33	Y N	06757168001097665	6018A	
9031120595	414	1497.68	Y N	06757168001096187	7035G	
9773299408	632	7060.67	Y N	06757168001097672	7035A	
9879192146	20	63.80	Y N	06757168001097689	7035A	
<b>Grand Total</b>	<b>1903</b>	<b>18104.90</b>				

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 5(e) of NMFC Item 508.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1436	ctns			16438.15		Comforters, Bedspreads	49017	200
414	ctns			1497.68		Panels, Valances	49260 Sub 4	175
53	ctns			169.07		Shower curtain	49385	77.5
1903				18104.90		<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 _____	<b>COD Amount \$</b> 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

<b>SHIPPER SIGNATURE / DATE</b> 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: 29 <i>[Signature]</i> 1-26-24	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	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>[Signature]</i> 1-26-24
---	---	---	---

Order No.: 7112331      Order Date: 01/21/2024      Customer: WALMART      Customer PO No.: 8775436400  
 PO Type No.: 0033      Location No.: 6018A      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 6018A - ASM DIS  
 2103 SOUTH MAIN  
 SEARCY, AR 72143

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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	24	12	24	12
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	10	5	10	5
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	2	2	2	2
662833772	MS9344409622-02	022164323054	Q Allie 10pcs Comforter Set	EA	1	17	17	17	17
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	13	13	13	13
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	7	7	7	7
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	8	8	8	8
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	49	49	49	49

**Total Quantity Ordered: 340**  
**Total Ordered: 317**  
**Total Quantity Shipped: 340**  
**Total Cartons Shipped: 317**