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

Master Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
Address: 311 International Trade Pkwy
City/State/Zip: Port Wentworth, GA 31407
SID#:
FOB: ☐

Master Bill of Lading Number: 06757168001097696

SHIP TO

Name: Consolidation Dock 7101
DC#: 7101
Div.
Address: 1200 Mason Dixon Ln 7101
City/State/Zip: Conley, GA 30288
SID#:
FOB: ☐

CARRIER NAME: WAL-MART FLEET
Trailer number: 174460
Seal number(s): 5627099
SCAC: WALM
Pro Number: 0

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

SPECIAL INSTRUCTIONS:
Load #: 74916169

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1300 AM PM	1430 AM PM	1541 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO BOL#	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	
Grand Total	1903	18104.90					

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION (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(e) of NMFC Item 360)	LTL ONLY NMFC #	LTL ONLY 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		**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: ☐ 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

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 1-26-24

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☒ By Shipper
☐ By Driver/pallets said 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 DOT emergency response guidebook or equivalent documentation in the vehicle.
1-26-24

Order No.: 7112308 **Order Date:** 01/21/2024 **Customer:** WALMART **Customer PO No.:** 4324947024

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
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	4	2	4	2
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	8	4	8	4
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	10	5	10	5
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	10	5	10	5
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	8	4	8	4
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	56	56	56	56
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	33	33	33	33
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered: **510**
Total Ordered: **487**
Total Quantity Shipped: **510**
Total Cartons Shipped: **487**