

Date: 2/2/2024 7:29:22 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168001101287									
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: Consolidation Dock 7101 DC#: 7101		Trailer number: 146977									
Address: 1200 Mason Dixon Ln 7101		Seal number(s): 5623507									
City/State/Zip: Conley, GA 30288		SCAC: WALM									
SID#: _____ FOB: <input type="checkbox"/>		Pro Number: _____									
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:									
Name: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>									
Address: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED									
City/State/Zip: _____		<input type="checkbox"/> UNDERLYING BILLS OF LANDING									
SPECIAL INSTRUCTIONS: Load #: 75098022		Appointment Time <i>Delv'd</i>		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#				
1329941171	1	3.19	Y	N	06757168001101195	6094A					
2374298531	421	4903.79	Y	N	06757168001101201	6024A					
4829851205	13	41.47	Y	N	06757168001101218	6024A					
6929921143	3	9.57	Y	N	06757168001101225	6010A					
9279971108	12	38.28	Y	N	06757168001101249	7038A					
9325046975	265	3021.67	Y	N	06757168001101256	6094A					
9325166910	539	5999.62	Y	N	06757168001101263	7038A					
9630046827	386	4563.93	Y	N	06757168001101270	6010A					
Grand Total	1640	18581.52									
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY			
QTY	TYPE	QTY	TYPE			Connection 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 3(c) of NMFC Item 300.		NMFC #	CLASS		
1611	ctns			18489.01		Comforters, Bedspreads		49017	200		
29	ctns			92.51		Shower curtain		49385	77.5		
1640				18581.52		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"/>			
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 rules, 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 Pallets <i>1</i>						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		SHIPPER 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. <i>09/180 2/2/24 15382</i>	

Order No.: 7118196 Order Date: 01/28/2024 Customer: WALMART Customer PO No.: 9325046975
 PO Type No.: 0033 Location No.: 6094A 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 6094A-ASM DIS
 5801 SW REGIONAL AIRPORT BLVD.
 BENTONVILLE, AR 72712

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	6	3	6	3
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	18	9	18	9
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	6	3	6	3
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
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	1	1	1	1
662833772	MS9344409622-02	022164323054	Q Allie 10pcs Comforter Set	EA	1	25	25	25	25
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	3	3	3	3
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	2	2	2	2
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	11	11	11	11
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	6	6	6	6

Total Quantity Ordered: 287
Total Ordered: 265
Total Quantity Shipped: 287
Total Cartons Shipped: 265