

Date: 1/29/2024 9:51:13 AM

### Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001098105
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:</b> WAL-MART FLEET
Name:	Consolidation Dock 7101	DC#: 7101
Address:	1200 Mason Dixon Ln	Div.
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	
		Trailer number: 139110
		Seal number(s): 5623506
		SCAC: WALM
		Pro Number:

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 74916853		Appointment Time	Actual Driver Arrival Time
		0930 AM PM	0807 AM PM
			Driver Departure Time
			0951 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5974428114	634	7255.64	Y	N	06757168001098082	6043A
4130250762	9	28.71	Y	N	06757168001098068	7045A
2573888327	656	7576.25	Y	N	06757168001098037	7034A
3180140888	22	70.18	Y	N	06757168001098051	6043A
2729781221	14	44.66	Y	N	06757168001098044	7034A
4975696534	316	3708.22	Y	N	06757168001098075	7045A
<b>Grand Total</b>	1651	18683.66				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 308.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1606	ctns			18540.11		Comforters, Bedspreads	49017	200
45	ctns			143.55		Shower curtain	49385	77.5
<b>Grand Total</b>				1651				

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 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.

<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: <i>1-29-24</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <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>Spencer Crawford 1/29/24</i>
---	--	--	--

Order No.: 7112320      Order Date: 01/21/2024      Customer: WALMART      Customer PO No.: 5974428114  
 PO Type No.: 0033      Location No.: 6043A      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 6043A-ASM DIS  
 500 JONESVILLE ROAD  
 COLDWATER, MI 49036

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	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	14	7	14	7
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	20	10	20	10
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	12	6	12	6
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	8	4	8	4
662833772	MS9344409622-02	022164323054	Q Allie 10pcs Comforter Set	EA	1	54	54	54	54
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	19	19	19	19
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	6	6	6	6
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	77	77	77	77
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	25	25	25	25

**Total Quantity Ordered: 666**  
**Total Ordered: 634**  
**Total Quantity Shipped: 666**  
**Total Cartons Shipped: 634**