

Date: 1/26/2024 7:57:57 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001097856	
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
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	182020
City/State/Zip:	Conley, GA 30288	Seal number(s):	5623535
SID#:	FOB: <input type="checkbox"/>	SCAC:	WALM
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number:	
Name:	Freight Charge Terms:		
Address:	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>
City/State/Zip:	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED		
SPECIAL INSTRUCTIONS:	<input checked="" type="checkbox"/> UNDERLYING BILLS OF LANDING		
Load #: 74916286	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
	<i>Preload</i> AM	AM	AM
	PM	PM	PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6475646143	334	3812.76	Y	N	06757168001097795	6048A	
1424707815	606	7062.95	Y	N	06757168001097771	6030A	
9325166873	658	7549.38	Y	N	06757168001097818	7038A	
1530240754	9	28.71	Y	N	06757168001097788	6048A	
9535060768	19	60.61	Y	N	06757168001097832	6030A	
9279971059	17	54.23	Y	N	06757168001097801	7038A	
Grand Total	1643	18568.64					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			<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 2(a) of NMFC Item 309.</small>	NMFC #	CLASS
1598	ctns			18425.09		Comforters, Bedspreads	49017	200
45	ctns			143.55		Shower curtain	49385	77.5
1643				18568.64		Grand Total		

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *This 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 / 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>24</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	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. <i>John Blakely 1-29</i>
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Order No.: 7112292 Order Date: 01/21/2024 Customer: WALMART Customer PO No.: 1424707815
 PO Type No.: 0033 Location No.: 6030A 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 6030A-ASM DIS
 42 FREETOWN ROAD
 RAYMOND, NH 03077

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
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	28	14	28	14
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	8	4	8	4
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
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	56	56	56	56
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	41	41	41	41
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered: 637
Total Ordered: 606
Total Quantity Shipped: 637
Total Cartons Shipped: 606