

Date: 5/24/2024 4:38:46 PM

# Master Bill Of Lading

Page 1 of 1

**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: 06757168001175868

**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: 200226  
 Seal number(s): 56288868  
 SCAC: WALM  
 Pro Number: 00000

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:   
 MASTER BILL OF LANDING: WITH ATTACHED  
 (check box) UNDERLYING BILLS OF LANDING

**SPECIAL INSTRUCTIONS:**  
 Load #: 78040451

| Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
|------------------|----------------------------|-----------------------|
| 1100 AM          | 1407 PM                    | 1638 AM               |

**CUSTOMER ORDER INFORMATION**

| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | BOL#              | ADDITIONAL SHIPPER INFO DC# | Supplier# |
|-----------------------|------------|------------|-------------------------|-------------------|-----------------------------|-----------|
| 2274698590            | 861        | 10011.95   | Y N                     | 06757168001175776 | 6006A                       |           |
| 2573889369            | 454        | 5055.45    | Y N                     | 06757168001175790 | 7034A                       |           |
| 3730295583            | 171        | 1192.36    | Y N                     | 06757168001175806 | 6006A                       |           |
| 5780325318            | 4          | 32.44      | Y N                     | 06757168001175844 | 7034A                       |           |
| <b>Grand Total</b>    | 1490       | 16292.20   |                         |                   |                             |           |

**CARRIER INFORMATION**

| HANDLING UNIT |      | PACKAGE |      | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION<br><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 IMPC Item 300</small> | LTL ONLY |       |
|---------------|------|---------|------|------------|----------|--|----------|-------|
| QTY           | TYPE | QTY     | TYPE |            |          |  | NMFC #   | CLASS |
| 1315          | ctns |         |      | 15067.40   |          | Comforters, Bedspreads   | 49017    | 200   |
| 175           | ctns |         |      | 1224.80    |          | Ice Cream Maker  | 55620    | 100   |
| 1490          |      |         |      | 16292.20   |          | <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 \_\_\_\_\_

**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.

|  |   |   |  |
|--|---|---|--|
| <b>SHIPPER SIGNATURE / DATE</b><br>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.<br>Total Pallet: 33 <i>kw 5/24/24</i> | Trailer Loaded:<br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | Freight Counted:<br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information has been made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.<br><i>[Signature]</i> 5/24/24 |
|  | Shipper Signature   |   |  |

Order No.: 70617877      Order Date: 05/19/2024      Customer: WALMARTWHS      Customer PO No.: 2274698590  
 PO Type No.: 0033      Location No.: 6006A      Dept. No.: 00022

**SHIP FROM:**  
 E & E COMPANY LTD  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407

**BILL TO:**  
 WAL-MART STORE 111 WHS  
 1108 SE 10TH STREET  
 ATTN: A/P DEPT.  
 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART DC 6006A - ASM DIS  
 2200 7TH AVENUE SOUTHWEST  
 CULLMAN, AL 35055

| Customer SKU Number | Item Number     | UPC          | Description                 | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|-----------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 578275798           | BH8044409622-11 | 086569356284 | STD Embroidered Velvet Sham | EA  | 2             | 2           | 1               | 2           | 1               |
| 578275794           | BH8044409622-25 | 086569356109 | F/Q Paisley Medallion Quilt | EA  | 2             | 78          | 39              | 78          | 39              |
| 578275804           | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt   | EA  | 2             | 102         | 51              | 102         | 51              |
| 578275796           | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham  | EA  | 2             | 74          | 37              | 74          | 37              |
| 578275808           | BH8044409622-28 | 086569356130 | K Paisley Medallion Sham    | EA  | 2             | 36          | 18              | 36          | 18              |
| 662833770           | MS9344409622-01 | 022164323047 | F Allie 10pcs Comforter Set | EA  | 1             | 4           | 4               | 4           | 4               |
| 662833772           | MS9344409622-02 | 022164323054 | Q Allie 10pcs Comforter Set | EA  | 1             | 98          | 98              | 98          | 98              |
| 662833780           | MS9344409622-05 | 022164323085 | Q Chase 10pcs Comforter Set | EA  | 1             | 21          | 21              | 21          | 21              |
| 662833773           | MS9344409622-06 | 022164323092 | K Chase 10pcs Comforter Set | EA  | 1             | 35          | 35              | 35          | 35              |
| 662833776           | MS9344409622-08 | 022164323115 | Q Chase 10pcs Comforter Set | EA  | 1             | 54          | 54              | 54          | 54              |
| 662833774           | MS9344409622-09 | 022164323122 | K Chase 10pcs Comforter Set | EA  | 1             | 31          | 31              | 31          | 31              |

**Total Quantity Ordered: 1007**  
**Total Ordered: 861**  
**Total Quantity Shipped: 1007**  
**Total Cartons Shipped: 861**