

Date: 4/3/2024 1:47:10 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: 06757168001141160

### SHIP TO

Name: Wal-Mart DC 6030A-ASM DIS DC#: 6030A  
 Div.  
 Address: 42 Freetown Road  
 6030A  
 City/State/Zip: Raymond, NH 03077  
 SID#:  FOB:

CARRIER NAME: RXO Capacity Solutions

Trailer number: 367016  
 Seal number(s): 5627964  
 SCAC: XPOC  
 Pro Number: 0

### THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

SPECIAL INSTRUCTIONS:  
 Load #: 33382921

MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

Appointment Time <b>1000</b> AM PM	Actual Driver Arrival Time <b>1233</b> AM PM	Driver Departure Time <b>1347</b> AM PM
--	--	---

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#
						DC#		
1424708424	1226	13973.25	Y	N	06757168001141153	6030A		
1424707935	250	2690.02	Y	N	06757168001141122	6030G		
1424708293	26	428.96	Y	N	06757168001141115	6030G		
1424708088	4	34.33	Y	N	06757168001141108	6030G		
3708527117	164	1991.48	Y	N	06757168001141146	6030R		
9535061033	7	22.33	Y	N	06757168001141139	6030G		
<b>Grand Total</b>	<b>1677</b>	<b>19140.37</b>						

### CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <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(s) of NMFC Item 380.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1670	ctns			19118.04		Comforters, Bedspreads	49017	200
7	ctns			22.33		Shower curtain	49365	77.5
<b>1677</b>				<b>19140.37</b>		<b>Grand Total</b>		

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:  
 \*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 / 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: 38

*Kw 4-3-24*

Trailer Loaded:

By Shipper  
 By Driver

Freight Counted:

By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

Shipper Signature

### 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.

*EWJ*

Order No.: 70210354      Order Date: 03/27/2024      Customer: WALMARTWHS      Customer PO No.: 1424708424  
 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 111 WHS  
 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	8	4	8	4
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	8	4	8	4
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	6	3	6	3
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	6	3	6	3
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	124	62	124	62
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	114	57	114	57
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	52	26	52	26
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	32	16	32	16
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	153	153	153	153
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	200	200	200	200
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	56	56	56	56

**Total Quantity Ordered: 1401**  
**Total Ordered: 1226**  
**Total Quantity Shipped: 1401**  
**Total Cartons Shipped: 1226**