

Master Bill of Lading

Date: 4/2/2024 3:10:28 PM

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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: 06757168001140934

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: 140471
 Seal number(s): 5627947
 SCAC: WALM
 Pro Number: 00000

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

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

SPECIAL INSTRUCTIONS:
 Load #: 78836003

Appointment Time: *Preload* AM/PM
 Actual Driver Arrival Time: AM/PM
 Driver Departure Time: AM/PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	DC#	Supplier#	
8775436502	152	1591.71	Y N	06757168001140132	6018G		
5974428710	226	2406.87	Y N	06757168001140774	6043A		
3180141152	2	6.38	Y N	06757168001140118	6043G		
2030270978	2	6.38	Y N	06757168001140101	6018G		
5974428230	280	2965.87	Y N	06757168001140125	6043G		
8775436789	47	762.53	Y N	06757168001140149	6018G		
8775436923	934	11410.21	Y N	06757168001140781	6018A		
Grand Total	1643	19149.95					

CARRIER INFORMATION						COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	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(c) of NMFC Item 990		NMFC #	CLASS
QTY	TYPE	QTY	TYPE						
1639	ctns			19137.19		Comforters, Bedspreads		49017	200
4	ctns			12.76		Shower curtain		49385	77.5
Grand Total				19149.95					

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: 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

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 Pallet: 41 *4-2-24*

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required records. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Timothy Meyer 4-2-24

Order No.: 70210378 Order Date: 03/27/2024 Customer: WALMARTWHS Customer PO No.: 8775436923
 PO Type No.: 0033 Location No.: 6018A 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 6018A - ASM DIS
 2103 SOUTH MAIN
 SEARCY, AR 72143

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	166	83	166	83
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	164	82	164	82
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	22	11	22	11
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	12	6	12	6
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	87	87	87	87
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	146	146	146	146
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	24	24	24	24
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	34	34	34	34
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	26	26	26	26
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	34	34	34	34

Total Quantity Ordered: 1119
Total Ordered: 934
Total Quantity Shipped: 1119
Total Cartons Shipped: 934