

Date: 4/1/2024 2:06:38 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: 06757168001141474

**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:** 162407  
**Seal number(s):** 5627999  
**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 UNDERLYING BILLS OF LANDING**

**SPECIAL INSTRUCTIONS:**  
 Load #: 7655622

**Appointment Time:** 9:30 PM  
**Actual Driver Arrival Time:** 11:45 PM  
**Driver Departure Time:** 2:30 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1724558037	172	1831.62	Y	N	06757168001136906	6068G	
1530240949	5	15.95	Y	N	06757168001136937	6048G	
6179711571	1	3.19	Y	N	06757168001136852	6068G	
6475646541	50	822.68	Y	N	06757168001136845	6048G	
1724558164	8	74.84	Y	N	06757168001136890	6068G	
1530240988	2	6.38	Y	N	06757168001136913	6048G	
4408526435	96	1114.08	Y	N	06757168001136869	6068R	
6475646613	523	5737.68	Y	N	06757168001136838	6048A	
1724558372	41	683.54	Y	N	06757168001136883	6068G	
1724558451	770	8318.92	Y	N	06757168001136876	6068A	
<b>Grand Total</b>	1668	18608.88					

CARRIER INFORMATION						LTL ONLY			
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION		NMFC #	CLASS
QTY	TYPE	QTY	TYPE			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(x) of NMFC Item 368			
1660	ctns			18583.36		Comforters, Bedspreads		49017	200

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 Pallets: 41  
*JC 4/1/24*

**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 related 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.  
*James Haines 4/1/24*

Order No.: 70147525      Order Date: 03/18/2024      Customer: WALMARTWHS      Customer PO No.: 1724558037  
 PO Type No.: 0003      Location No.: 6068G      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 6068G-GENERAL  
 2120 N. STEMMONS ST  
 SANGER, TX 76266

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	18	18	18	18
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	18	18	18	18
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	18	18	18	18
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	2	2	2	2
662833776	MS9344409622-08	022164323115	Q Chase 10pcs Comforter Set	EA	1	2	2	2	2
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	2	2	2	2
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	6	6	6	6
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	6	6	6	6
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	14	14	14	14
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	14	14	14	14
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	6	6	6	6

**Total Quantity Ordered: 172**  
**Total Ordered: 172**  
**Total Quantity Shipped: 172**  
**Total Cartons Shipped: 172**