

Date: 4/2/2024 4:13:33 PM

# Master Bill Of Lading

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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: 06757168001141054

**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: 198170  
 Seal number(s): 5627998

SCAC: WALM  
 Pro Number: 0000

**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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1400 AM	1241 PM	1613 PM

**SPECIAL INSTRUCTIONS:**  
 Load #: 76635340

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
5574887875	37	622.78	Y	N	06757168001139846	6040G	
1329941375	1	3.19	Y	N	06757168001139815	6094G	
5574888008	658	8125.83	Y	N	06757168001140644	6040A	
9325047499	479	5850.22	Y	N	06757168001140651	6094A	
9325047047	200	2148.81	Y	N	06757168001139860	6094G	
9325047376	42	681.72	Y	N	06757168001139877	6094G	
5574887544	211	2273.64	Y	N	06757168001139822	6040G	
8080161147	2	6.38	Y	N	06757168001139853	6040G	
<b>Grand Total</b>	1630	19712.57					

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of 49CFR Item 390.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1627	ctns			19703.00		Comforters, Bedspreads	49017	200
3	ctns			9.57		Shower curtain	49385	77.5
1630				19712.57		<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 \_\_\_\_\_ 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: 24 *EW 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 placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
*Wally*

Order No.: 70210366      Order Date: 03/27/2024      Customer: WALMARTWHS      Customer PO No.: 5574888008  
 PO Type No.: 0033      Location No.: 6040A      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 6040A-ASM DIS  
 1020 WAL-MART DRIVE  
 HOPE MILLS, NC 28348

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	4	2	4	2
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	4	2	4	2
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	112	56	112	56
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	114	57	114	57
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	18	9	18	9
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	52	52	52	52
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	182	182	182	182
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	21	21	21	21
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	13	13	13	13

**Total Quantity Ordered: 790**  
**Total Ordered: 658**  
**Total Quantity Shipped: 790**  
**Total Cartons Shipped: 658**