

Date: 4/1/2024 3:08:00 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: **06757168001141481**

**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: **120872**  
 Seal number(s): **5627932**  
 SCAC: **WALM**  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
**SPECIAL INSTRUCTIONS:**  
 Load #: **76555688**

**Freight Charge Terms:**  
 Prepaid:  Collect:  3rd Party:   
 **MASTER BILL OF LANDING: WITH ATTACHED**  
 (check box) **UNDERLYING BILLS OF LANDING**  
 Appointment Time: **9:30 PM** Actual Driver Arrival Time: **1:20 AM** Driver Departure Time: **3:30 AM**

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2374298954	40	656.20	Y N	06757168001136821	6024G	
6529771421	11	35.09	Y N	06757168001136784	6070G	
4829851365	11	35.09	Y N	06757168001136807	6024G	
9324977894	44	729.11	Y N	06757168001136760	6070G	
4829851411	2	6.38	Y N	06757168001136791	6024G	
9324977987	773	8474.70	Y N	06757168001136753	6070A	
2374299048	812	9052.28	Y N	06757168001136814	6024A	
6529771468	3	9.57	Y N	06757168001136777	6070G	
<b>Grand Total</b>	<b>1696</b>	<b>18998.42</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(a) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1689	ctns			18912.29		Comforters, Bedsprads	49017	200
27	ctns			86.13		Shower curtain	49385	77.5
1696				18998.42		<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 / 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: 39  
 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 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.  
 4/1/24 1544

Order No.: 70188235      Order Date: 03/24/2024      Customer: WALMARTWHS      Customer PO No.: 2374299048  
 PO Type No.: 0033      Location No.: 6024A      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 6024A - ASM DIS  
 3880 SOUTHWEST BLVD.  
 GROVE CITY, OH 43123

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	6	3	6	3
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	6	3	6	3
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	12	6	12	6
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	107	107	107	107
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	61	61	61	61
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	61	61	61	61
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	53	53	53	53

**Total Quantity Ordered: 829**  
**Total Ordered: 812**  
**Total Quantity Shipped: 829**  
**Total Cartons Shipped: 812**