

Date: 4/1/2024 3:57:30 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: **06757168001140972**

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: **173469**
 Seal number(s): **5627994**
 SCAC: **WALM**
 Pro Number: _____

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 #: **76635559**

Appointment Time: **13:00** AM/PM
 Actual Driver Arrival Time: **12:46** AM/PM
 Driver Departure Time: **15:57** AM/PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
7929981321	1	3.19	Y	N	06757168001139976	6066G	
9624937213	205	2145.86	Y	N	06757168001139983	6066G	
1724559498	441	6322.39	Y	N	06757168001140712	6068A	
9624937541	37	617.92	Y	N	06757168001139990	6066G	
9624937686	940	11422.74	Y	N	06757168001140729	6066A	
Grand Total	1624	20512.10					

HANDLING UNIT					PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in loading or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 204 of NMFC Item 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS						
1623	ctns			20508.91		49017	200	Comforters, Bedspreads			
1	ctns			3.19		49385	77.5	Shower curtain			
1624				20512.10				Grand Total			

Where this 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 pursuant to the applicable regulations of the DOT.
 Total Pallets: **38**
W. E. E. Company
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.
J. Chan
4-1-24
#3231

Order No.: 70210356 Order Date: 03/27/2024 Customer: WALMARTWHS Customer PO No.: 1724558498
 PO Type No.: 0033 Location No.: 6068A 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 6068A-ASM DIS
 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
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	4	2	4	2
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	198	99	198	99
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	200	100	200	100
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	211	211	211	211
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	15	15	15	15
662800969	MS9344409622-25	022164322842	F/Q Carlton 5pcs Comforter Set	EA	1	8	8	8	8
662800965	MS9344409622-26	022164322859	K Carlton 5pcs Comforter Set	EA	1	2	2	2	2
662850700	MS9344409622-29	022164322880	F/Q Albion 5pcs Comforter Set	EA	1	2	2	2	2
662800974	MS9344409622-30	022164322897	K Albion 5pcs Comforter Set	EA	1	1	1	1	1

Total Quantity Ordered: 643
Total Ordered: 441
Total Quantity Shipped: 643
Total Cartons Shipped: 441