

Date: 7/5/2024 12:33:15 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001210613	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	177020
		Seal number(s):	5628191
City/State/Zip:	Conley, GA 30288	SCAC: WALM	
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 78989413		0930 AM	1030 AM
			Driver Departure Time
			1233 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3658525935	80	1013.60	Y	N	06757168001204582	6048R
6475647097	76	846.64	Y	N	06757168001204629	6048G
3131043952	17	143.36	Y	N	06757168001204575	6048A
3930246274	13	106.04	Y	N	06757168001204599	7038A
6475647362	152	1651.87	Y	N	06757168001204636	6048A
9325167922	88	980.32	Y	N	06757168001204643	7038G
4358527295	272	3443.60	Y	N	06757168001204612	7038R
9325168242	459	5181.07	Y	N	06757168001204650	7038A
Grand Total	1157	13366.50				

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 3(s) of IMC Form 363</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1127	ctns			13117.10		Comforters, Bedspreads	49017	200
30	ctns			249.40		Ice Cream Maker	55620	100
1157				13366.50		Grand Total		

When 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, and is not exceeding _____ per _____	COD Amount \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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: 31 <i>Kew 75-284</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of all packages and required placards. Carrier carries emergency response information in the vehicle.</small> <i>[Signature]</i>
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Order No.: 70632864 Order Date: 05/21/2024 Customer: WALMARTWHS Customer PO No.: 6475647097
 PO Type No.: 0003 Location No.: 6048G 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 6048G-GENERAL
 3160 HWY 743
 OPELOUSAS, LA 70570

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	38	38	38	38
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	38	38	38	38

Total Quantity Ordered: 76
Total Ordered: 76
Total Quantity Shipped: 76
Total Cartons Shipped: 76