

Date: 5/17/2024 2:25:34 PM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001172164	
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: Prime Inc	
Name:	Wal-Mart DC 7034A-ASM DIS	DC#:	7034A
		Div.:	
Address:	4880 Wheatleys Pond Rd. 7034A	Trailer number:	202011
		Seal number(s):	5626293
City/State/Zip:	Smyrna, DE 19977	SCAC:	PRIJ
SID#:		Pro Number:	0000

**SCANNED**

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 UNDERLYING BILLS OF LANDING (check box)
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 34314625		13:00 AM/PM	11:10 AM/PM
			Driver Departure Time
			14:25 AM/PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/S LIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
2573889310	900	10122.24	Y	N	06757168001172126	7034A
4258527751	592	7222.70	Y	N	06757168001172065	7034R
5780325204	5	36.86	Y	N	06757168001172089	7034A
<b>Grand Total</b>	<b>1497</b>	<b>17381.80</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 309.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1492	ctns			17344.94		Comforters, Bedspreads	49017	200
5	ctns			36.86		Ice Cream Maker	55620	100
1497				17381.80		<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 \_\_\_\_\_

<b>COD Amount \$</b>	
<b>Fee Terms:</b>	Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

**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.

<b>SHIPPER SIGNATURE / DATE</b> 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: 37 065-17-24	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. Shipper Signature 5-17-24
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Order No.: 70579732      Order Date: 05/12/2024      Customer: WALMARTWHS      Customer PO No.: 4258527751  
 PO Type No.: 0020      Location No.: 7034R      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 7034R REGULAR  
 4880 WHEATLEYS POND RD.  
 SMYRNA, DE 19977

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662833772	MS9344409622-02	022164323054	Q Allie 10pcs Comforter Set	EA	1	112	112	112	112
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	80	80	80	80
662833776	MS9344409622-08	022164323115	Q Chase 10pcs Comforter Set	EA	1	120	120	120	120
662833777	MS9344409622-11	022164323146	Q Cara 10pcs Comforter Set	EA	1	96	96	96	96
662800973	MS9344409622-17	022164322767	F/Q Moran 5pcs Comforter Set	EA	1	118	118	118	118
662800971	MS9344409622-18	022164322774	K Moran 5pcs Comforter Set	EA	1	66	66	66	66

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**Total Quantity Ordered: 592**  
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**Total Quantity Shipped: 592**  
**Total Cartons Shipped: 592**