

Date: 5/27/2024 2:46:58 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: 06757168001176445

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: 173903
 Seal number(s): 5627996
 SCAC: WALM
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 78040722

(check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
 Appointment Time: Preload AM/PM
 Actual Driver Arrival Time: _____ AM/PM
 Driver Departure Time: _____ AM/PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
9325167905	515	5710.30	Y	N	06757168001176322	7038A	
1730325503	39	281.28	Y	N	06757168001176278	6027A	
4608526481	184	2228.56	Y	N	06757168001176315	6027R	
4074588682	190	2165.05	Y	N	06757168001176292	6027A	
4358527159	492	6029.32	Y	N	06757168001176308	7038R	
3930245750	29	194.08	Y	N	06757168001176285	7038A	
Grand Total	1449	16608.59					

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)(e) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1381	ctns			16133.23		Comforters, Bedspreads	49017	200
68	ctns			475.36		Ice Cream Maker	55620	100
1449				16608.59		Grand Total		

When the rate is dependent on value, shippers are required to stated 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
 It is to certify that the above named materials are properly sealed, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 Date: 5/27/24

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 appropriate response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
 Signature: _____

Order No.: 70618122	Order Date: 05/19/2024	Customer: WALMARTWHS	Customer PO No.: 9325167905
PO Type No.: 0033	Location No.: 7038A	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 7038A-ASM DIS
 4001 SOUTH JENKINS RD.
 FT PIERCE, FL 34981

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	16	8	16	8
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	18	9	18	9
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	4	2	4	2
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	50	25	50	25
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	40	20	40	20
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	42	21	42	21
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	28	14	28	14
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	8	8	8	8
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	36	36	36	36
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	21	21	21	21

Total Quantity Ordered:	616
Total Ordered:	515
Total Quantity Shipped:	616
Total Cartons Shipped:	515