

Date: 7/22/2024 10:12:15 AM

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: 06757168001224108

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: 199040
 Seal number(s): 5628182
 SCAC: WALM
 Pro Number: 0000

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 79627519

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING
 Appointment Time AM/PM: 0900 AM/PM
 Actual Driver Arrival Time AM/PM: 0840 AM/PM
 Driver Departure Time AM/PM: 1018 AM/PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
1724559587	413	4726.48	Y	N	06757168001224047	6068A	
3131044343	51	395.92	Y	N	06757168001224054	6048A	
3658525988	248	3101.52	Y	N	06757168001224061	6048R	
4408526750	196	2497.24	Y	N	06757168001224078	6068R	
6475647574	277	3206.81	Y	N	06757168001224085	6048A	
7829968511	30	231.10	Y	N	06757168001224092	6068A	
Grand Total	1215	14159.07					

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 insure safe transportation with ordinary care. See Section 2(a) of NMFC Item 306</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1134	ctns			13532.05		Comforters, Bedspreads	49017	200
81	ctns			627.02		Ice Cream Maker	55620	100
1215				14159.07		Grand Total		

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 rules, 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: 30
[Signature] 7/22/24

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.
[Signature] 7/22
 SLSC

Order No.: 71038535 Order Date: 07/16/2024 Customer: WALMARTWHS Customer PO No.: 1724559587
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
568287648	BH18-001-399-42	086569025579	F/Q Chenille Duvet Cover Mini	EA	2	2	1	2	1
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	26	13	26	13
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	70	35	70	35
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	10	5	10	5
555101443	MS16-008-007-11	675716735401	F/Q Solid Comforter	EA	2	4	2	4	2
555101458	MS16-008-007-12	675716735418	K Solid Comforter	EA	1	3	3	3	3
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	11	11	11	11
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	7	7	7	7
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	38	38	38	38
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	21	21	21	21

Total Quantity Ordered: 470
Total Ordered: 413
Total Quantity Shipped: 470
Total Cartons Shipped: 413