

Date: 7/29/2024 10:38:48 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001228816	
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:	Wal-Mart DC 7035A-ASM DIS	DC#: 7035A	
		Div.	
Address:	18815 NW 115 Avenue		
	7035A		
City/State/Zip:	Alachua, FL 32615		
SID#:		FOB: <input type="checkbox"/>	
		Trailer number:	182520
		Seal number(s):	36589017
		SCAC:	WALM
		Pro Number:	0000

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 79790219		0900 AM	0930 AM
			Driver Departure Time
			1038 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO		
					DC#	Supplier#	
1431601231	646	7096.35	Y N	06757168001227635	7035A		
3508527257	138	1654.99	Y N	06757168001227659	7035R		
2282050130	36	240.54	Y N	06757168001227642	7035A		
1431601232	119	1808.86	Y N	06757168001228779	7035A		
9031123141	545	2063.46	Y N	06757168001228793	7035A		
Grand Total	1484	12864.20					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to insure safe transportation with ordinary care. See Article 206 of NMFC Item 303.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
903	ctns			10560.20		Comforters, Bedspreads	49017	200
36	ctns			240.54		Ice Cream Maker	55620	100
545	ctns			2063.46		Panels, Valances	49260 Sub 4	175
1484				12864.20		Grand Total		

<p>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:</p> <p>_____ per _____</p> <p>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____.</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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.

<p>SHIPPER SIGNATURE / DATE</p> <p>This is to certify that the above named materials are properly classified, packaged, marked and loaded, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p>Total Pallets: <u>20</u></p> <p><i>[Signature]</i></p>	<p>Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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.</p> <p><i>[Signature]</i> 7/28</p>
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Order No.: 71107497 Order Date: 07/22/2024 Customer: WALMARTWHS Customer PO No.: 3508527257
 PO Type No.: 0020 Location No.: 7035R 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 7035R-REGULAR
 18223 NW 115 AVENUE
 ALACHUA, FL 32615

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	22	22	22	22
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	21	21	21	21
662833776	MS9344409622-08	022164323115	Q Chase 10pcs Comforter Set	EA	1	56	56	56	56
662833777	MS9344409622-11	022164323146	Q Cara 10pcs Comforter Set	EA	1	3	3	3	3
662800973	MS9344409622-17	022164322767	F/Q Moran 5pcs Comforter Set	EA	1	36	36	36	36

Total Quantity Ordered: 138
Total Ordered: 138
Total Quantity Shipped: 138
Total Cartons Shipped: 138