

Date: 8/8/2024 1:42:47 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001237931	
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 6010A - ASM DIS	DC#:	6010A
		Div.:	
Address:	1401 BAKER HWY W 6010A	Trailer number:	188307
City/State/Zip:	Douglas, GA 31533	Seal number(s):	5624013
SID#:		SCAC:	WALM
		Pro Number:	0000
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 80119606		Appointment Time	Actual Driver Arrival Time
		0900 AM	1218 AM
			1348 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO
						DC# Supplier#
3058526435	324	4047.88	Y	N	06757168001237825	6010R
8230386219	82	555.69	Y	N	06757168001237832	6010A
9830048498	854	9671.33	Y	N	06757168001237849	6010A
Grand Total	1260	14274.90				

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 ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 365</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1178	ctns			13719.21		Comforters, Bedspreads	49017	200
82	ctns			555.69		Ice Cream Maker	55620	100
1260				14274.90		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: <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.
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SHIPPER SIGNATURE / DATE <small>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.</small> Total Pallets: 30 <i>[Signature]</i> 8-8-24	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 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.</small> <i>[Signature]</i> 8-8-24
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Order No.: 71205979 Order Date: 08/03/2024 Customer: WALMARTWHS Customer PO No.: 9830048498
 PO Type No.: 0033 Location No.: 6010A 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 6010A - ASM DIS
 1401 BAKER HWY W
 DOUGLAS, GA 31533

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	60	30	60	30
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	148	74	148	74
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	44	22	44	22
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	48	24	48	24
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	110	110	110	110
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	8	8	8	8
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	40	40	40	40
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	33	33	33	33
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	5	5	5	5
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	24	24	24	24
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	6	6	6	6

Total Quantity Ordered: 1004
Total Ordered: 854
Total Quantity Shipped: 1004
Total Cartons Shipped: 854