

Date: 9/13/2024 3:53:22 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001267990
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: NAVAJO EXPRESS
Name:	Wal-Mart DC 6043A-ASM DIS	DC#: 6043A
		Div.
Address:	500 Jonesville Road	Trailer number: 124226
	6043A	Seal number(s): 36585859
City/State/Zip:	Coldwater, MI 49036	SCAC: NAVE
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time
Load #: 35808656		Actual Driver Arrival Time
		Driver Departure Time
		1100 AM
		1153 AM
		1553 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3030377033	2	15.86	Y	N	06757168001267976	6043A
3158527442	420	5121.00	Y	N	06757168001267983	6043R
9782210148	793	8794.34	Y	N	06757168001267969	6043A
Grand Total	1215	13931.20				

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 prepared as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1213	ctns			13915.34		Comforters, Bedspreads	49017	200
2	ctns			15.86		Ice Cream Maker	55620	100
1215				13931.20		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.

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: 29 <i>KW91324</i>	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 sold to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available on/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i>
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Order No.: 71505120 Order Date: 09/08/2024 Customer: WALMARTWHS Customer PO No.: 9782210148
 PO Type No.: 0033 Location No.: 6043A 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 6043A-ASM DIS
 500 JONESVILLE ROAD
 COLDWATER, MI 49036

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	24	12	24	12
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	14	7	14	7
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	20	10	20	10
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	3	3	3	3
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	62	62	62	62
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	51	51	51	51
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	49	49	49	49
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	135	135	135	135
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	66	66	66	66
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	95	95	95	95
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	58	58	58	58

Total Quantity Ordered: 822
Total Ordered: 793
Total Quantity Shipped: 822
Total Cartons Shipped: 793