

Date: 8/22/2024 2:50:49 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168001250015	
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:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	144685
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585896
SID#:	FOB: <input type="checkbox"/>	SCAC:	WALM
		Pro Number:	

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 <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 80524396		Appointment Time	Actual Driver Arrival Time
		1100 AM	1313 AM
			1450 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1330446131	28	176.25	Y	N	06757168001249941	6038A
1375028960	371	4258.00	Y	N	06757168001249958	6038A
3758526853	196	2457.08	Y	N	06757168001249965	6038R
4258528054	280	3473.36	Y	N	06757168001249972	7034R
5780326839	16	107.19	Y	N	06757168001249989	7034A
9136900162	323	3726.79	Y	N	06757168001250008	7034A
Grand Total	1214	14198.67				

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(a) of NMFC Item 306.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1170	ctns			13915.23		Comforters, Bedspreads	49017	200
44	ctns			283.44		Ice Cream Maker	55620	100
1214				14198.67		Grand Total		

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:
 *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

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 Pallets: 31

[Signature] 8/22/24

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] 8/22/24

Order No.: 71349769 Order Date: 08/18/2024 Customer: WALMARTWHS Customer PO No.: 1375028960
 PO Type No.: 0033 Location No.: 6038A 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 6038A-ASM DIS
 8827 OLD RIVER ROAD
 MARCY, NY 13403

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	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	20	10	20	10
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	4	2	4	2
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	22	22	22	22
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	32	32	32	32
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	27	27	27	27
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	32	32	32	32
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	61	61	61	61
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	36	36	36	36
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	25	25	25	25

Total Quantity Ordered: 387
Total Ordered: 371
Total Quantity Shipped: 387
Total Cartons Shipped: 371