

Date: 10/21/2024 3:11:43 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001301151	
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:	125637
		Seal number(s):	36975935
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		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 (check box)	
Load #: 82153527		Appointment Time	Actual Driver Arrival Time
		0800 AM	1420 AM
			1511 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1380546418	3	19.47	Y	N	06757168001285550	6069A	
1380546892	6	38.94	Y	N	06757168001299717	6069A	
3474959343	2	6.08	Y	N	06757168001285543	6025G	
3658528079	112	1383.60	Y	N	06757168001279481	6048R	
3782100442	221	2390.08	Y	N	06757168001282313	6080A	
3825797642	10	30.40	Y	N	06757168001285536	6009G	
5735157516	11	71.39	Y	N	06757168001282016	6092A	
Grand Total	365	3939.96					

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 ensure safe transportation with ordinary care. See Section 2(a) of NMFCA Item 368.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
333	ctns			3773.68		Comforters, Bedspreads	49017	200
20	ctns			129.80		Ice Cream Powder	72750	92.5
12	ctns			36.48		Sheet Set & Pillowcase	49260 Sub 3	250
365				3939.96		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.

[Signature] SLSC 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 Pallet: 13 <i>[Signature]</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 said 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 and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
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Order No.: 71646230 Order Date: 09/27/2024 Customer: WALMARTWHS Customer PO No.: 3782100447
 PO Type No.: 0033 Location No.: 6080A 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 6080A-ASM DIS
 100 VETERANS DRIVE
 TOBYHANNA, PA 18466

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	6	3	6	3
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	14	7	14	7
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
555101443	MS16-008-007-11	675716735401	F/Q Solid Comforter	EA	2	2	1	2	1
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	25	25	25	25
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	10	10	10	10
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	3	3	3	3
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	14	14	14	14
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	10	10	10	10
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	18	18	18	18
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	7	7	7	7

Total Quantity Ordered: 234
Total Ordered: 221
Total Quantity Shipped: 234
Total Cartons Shipped: 221