

Date: 10/5/2024 11:17:57 AM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001279184	
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: Schneider	
Name:	Wal-Mart DC 6038A-ASM DIS	DC#:	6038A
		Div.:	
Address:	8827 Old River Road 6038A	Trailer number:	201707
		Seal number(s):	38975961
City/State/Zip:	Marcy, NY 13403	SCAC:	SCNN
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"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 35965163		1000 AM PM	0906 AM PM
		Driver Departure Time	1117 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#	
1330446763	3	23.79	Y	N	06757168001279177	6038A	
1375028788	352	3972.32	Y	N	06757168001279153	6038G	
1375028789	517	5644.86	Y	N	06757168001279146	6038G	
1375029166	262	2869.40	Y	N	06757168001279160	6038A	
<b>Grand Total</b>	<b>1134</b>	<b>12510.37</b>					

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(x) of NMFC Item 308</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1131	ctns			12486.58		Comforters, Bedspreads	49017	200
3	ctns			23.79		Ice Cream Maker	55620	100
1134				12510.37		<b>Grand Total</b>		

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 _____	<b>COD Amount \$</b> 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.

<b>SHIPPER SIGNATURE / DATE</b> 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: 29 <i>Kw/10/5/24</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	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response handbook or equivalent documentation in the vehicle. <i>[Signature]</i>
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Order No.: 71135110      Order Date: 07/25/2024      Customer: WALMARTWHS      Customer PO No.: 1375028788  
 PO Type No.: 0003      Location No.: 6038G      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 6038G-GENERAL  
 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
670126511	MS9444409622-02	022164418866	F/Q Comforter	EA	2	44	22	44	22
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	44	22	44	22
670126506	MS9444409622-05	022164418897	F/Q Comforter	EA	2	44	22	44	22
670126510	MS9444409622-06	022164418903	K Comforter	EA	2	44	22	44	22
670126512	MS9444409622-08	022164418927	F/Q Comforter	EA	2	44	22	44	22
670126517	MS9444409622-09	022164418934	K Comforter	EA	2	44	22	44	22
670126507	MS9444409622-11	022164418958	F/Q Comforter	EA	2	44	22	44	22
670126509	MS9444409622-12	022164418965	K Comforter	EA	2	44	22	44	22
670123549	MS9444409622-17	022164419016	F/Q Comforter	EA	2	44	22	44	22
670123548	MS9444409622-18	022164419023	K Comforter	EA	2	44	22	44	22
670123547	MS9444409622-20	022164419047	F/Q Comforter	EA	2	44	22	44	22

**Total Quantity Ordered: 704**  
**Total Ordered: 352**  
**Total Quantity Shipped: 704**  
**Total Cartons Shipped: 352**