

Date: 9/25/2024 10:10:15 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001278163								
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31497 SID#: _____ FOB: <input type="checkbox"/>										
SHIP TO		CARRIER NAME: WAL-MART FLEET								
Name: Wal-Mart DC 7035A-ASM DIS DC#: 7035A Div. _____ Address: 18815 NW 115 Avenue 7035A City/State/Zip: Alachua, FL 32615 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 153343 Seal number(s): 36975829 SCAC: WALM Pro Number: 0000								
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:								
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>								
SPECIAL INSTRUCTIONS: Load #: 81399755		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)								
		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> </tr> <tr> <td style="text-align: center;"><i>Preload</i></td> <td style="text-align: center;">—</td> <td style="text-align: center;">—</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM PM	AM PM	AM PM	<i>Preload</i>
Appointment Time	Actual Driver Arrival Time	Driver Departure Time								
AM PM	AM PM	AM PM								
<i>Preload</i>	—	—								

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2282051305	3	23.79	Y	N	06757168001278101	7035A	
9031123703	103	337.71	Y	N	06757168001278125	7035G	
9031123898	967	3869.71	Y	N	06757168001278132	7035A	
1431601666	501	5662.06	Y	N	06757168001278088	7035A	
1431601667	149	2303.53	Y	N	06757168001278095	7035A	
3508527344	160	1936.56	Y	N	06757168001278118	7035R	
Grand Total		1883	14133.36				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
Commodities requiring special or additional care or attention in loading or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.						NMFC #	CLASS	
810	ctns			9902.15		Comforters, Bedspreads	49017	200
3	ctns			23.79		Ice Cream Maker	55620	100
1070	ctns			4207.42		Panels, Valances	49260 Sub 4	175
				1883		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: <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 This is to certify that the above signed materials are properly classified, packaged, marked or labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 31 <i>Kw 10/3/24</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	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. <i>S.A. 10-3-24</i>
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Order No.: 71578880 Order Date: 09/19/2024 Customer: WALMARTWHS Customer PO No.: 1431601666
 PO Type No.: 0033 Location No.: 7035A 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 7035A-ASM DIS
 18815 NW 115 AVENUE
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	34	17	34	17
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	42	21	42	21
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	32	16	32	16
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	12	6	12	6
555101424	MS16-008-007-10	675716735395	T/TXL Solid Comforter	EA	2	4	2	4	2
555101443	MS16-008-007-11	675716735401	F/Q Solid Comforter	EA	2	4	2	4	2
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	14	14	14	14
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	68	68	68	68
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	34	34	34	34
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered: 566
Total Ordered: 501
Total Quantity Shipped: 566
Total Cartons Shipped: 501