

Date: 10/8/2024 3:37:21 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168001285604	
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: TRANS AM TRUCKING	
Name:	Wal-Mart DC 6068A-ASM DIS	DC#:	6068A
		Div.:	
Address:	2120 N. STEMMONS ST 6068A	Trailer number:	280213
		Seal number(s):	36585875
City/State/Zip:	Sanger, TX 76266	SCAC:	TAMI
SID#:		Pro Number:	
		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: Load #: 36014488		Appointment Time	Actual Driver Arrival Time
		1300 AM	1407 AM
			Driver Departure Time
			1537 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1382400084	3	23.79	Y	N	06757168001285598	6068A	
2282320103	360	3922.76	Y	N	06757168001285581	6068A	
1724559672	742	8163.56	Y	N	06757168001285574	6068G	
Grand Total	1105	12110.11					

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 so to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1102	ctns			12086.32		Comforters, Bedspreads	49017	200
3	ctns			23.79		Ice Cream Maker	55620	100
1105				12110.11		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: 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 Pallet: 27 <i>10/8/24</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 sold to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>Carrier hereby acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response checklist or equivalent documentation in the vehicle.</small> 
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Order No.: 71131005 Order Date: 07/25/2024 Customer: WALMARTWHS Customer PO No.: 1724559672
 PO Type No.: 0003 Location No.: 6068G 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 6068G-GENERAL
 2120 N. STEMMONS ST
 SANGER, TX 76266

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	45	45	45	45
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	46	46	46	46
662800969	MS9344409622-25	022164322842	F/Q Carlton 5pcs Comforter Set	EA	1	43	43	43	43
662800965	MS9344409622-26	022164322859	K Carlton 5pcs Comforter Set	EA	1	48	48	48	48
670126511	MS9444409622-02	022164418866	F/Q Comforter	EA	2	70	35	70	35
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	70	35	70	35
670126506	MS9444409622-05	022164418897	F/Q Comforter	EA	2	70	35	70	35
670126510	MS9444409622-06	022164418903	K Comforter	EA	2	70	35	70	35
670126512	MS9444409622-08	022164418927	F/Q Comforter	EA	2	70	35	70	35
670126517	MS9444409622-09	022164418934	K Comforter	EA	2	70	35	70	35
670126507	MS9444409622-11	022164418958	F/Q Comforter	EA	2	70	35	70	35

Total Quantity Ordered: 1302

Total Ordered: 742

Total Quantity Shipped: 1302

Total Cartons Shipped: 742