

Date: 10/10/2024 11:32:29 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001288032					
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>							
<b>SHIP TO</b>		CARRIER NAME: WAL-MART FLEET					
Name: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 133919 Seal number(s): 36975975 SCAC: WALM Pro Number: 0000					
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:					
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>					
<b>SPECIAL INSTRUCTIONS:</b> Load #: 81806930		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING					
		<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;">0930 AM</td> <td style="text-align: center;">0930 AM</td> <td style="text-align: center;">1135 AM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	0930 AM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time					
0930 AM	0930 AM	1135 AM					

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
8180387491	3	19.47	Y	N	06757168001287943	6025A	
1730328027	3	44.97	Y	N	06757168001287455	6027A	
9680228430	5	32.45	Y	N	06757168001288018	6040A	
3030377613	17	110.33	Y	N	06757168001287523	6043A	
8230387412	5	32.45	Y	N	06757168001287974	6010A	
9980118854	3	19.47	Y	N	06757168001288025	6024A	
3880248447	1	8.49	Y	N	06757168001287622	6012A	
3931035837	1	6.49	Y	N	06757168001287691	6009A	
5382041831	8	77.42	Y	N	06757168001287783	7033A	
1330447053	1	6.49	Y	N	06757168001287400	6038A	
5030278086	3	19.47	Y	N	06757168001287721	6035A	
5380069499	5	32.45	Y	N	06757168001287769	6094A	
2830168664	5	32.45	Y	N	06757168001287509	6036A	
4480238663	3	19.47	Y	N	06757168001287707	6066A	

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"/>

**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**

<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 Pallet: 57 <i>Kw 10/10/24</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 guidebook or equivalent documentation in the vehicle. 
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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001288032
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		CARRIER NAME: WAL-MART FLEET
Name:	Consolidation Dock 7101	DC#: 7101
		Div.
Address:	1200 Mason Dixon Ln 7101	Trailer number: 133919
		Seal number(s): 36975975
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:		Pro Number: 0000
		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 81806930		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3930248267	4	25.96	Y	N	06757168001287639	7038A	
5574889068	544	6139.04	Y	N	06757168001287806	6040G	
3430826366	2	12.98	Y	N	06757168001287578	7039A	
6475647654	688	7764.08	Y	N	06757168001287882	6048G	
<b>Grand Total</b>	1399	15190.95					

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 assure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
167	ctns			1287.83		Ice Cream Powder	72750	92.5
1232	ctns			13903.12		Comforters, Bedspreads	49017	200
1399				15190.95		<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:  
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COD Amount \$ _____
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>

**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 Pallet: 57	<b>Trailer Loaded:</b>	<b>Freight Counted:</b>	<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>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.</small>
	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Shipper Signature

Order No.: 71135125      Order Date: 07/25/2024      Customer: WALMARTWHS      Customer PO No.: 5574889068

PO Type No.: 0003      Location No.: 6040G      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 6040G-GENERAL  
1020 WAL-MART DRIVE  
HOPE MILLS, NC 28348

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	68	34	68	34
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	68	34	68	34
670126506	MS9444409622-05	022164418897	F/Q Comforter	EA	2	68	34	68	34
670126510	MS9444409622-06	022164418903	K Comforter	EA	2	68	34	68	34
670126512	MS9444409622-08	022164418927	F/Q Comforter	EA	2	68	34	68	34
670126517	MS9444409622-09	022164418934	K Comforter	EA	2	68	34	68	34
670126507	MS9444409622-11	022164418958	F/Q Comforter	EA	2	68	34	68	34
670126509	MS9444409622-12	022164418965	K Comforter	EA	2	68	34	68	34
670123549	MS9444409622-17	022164419016	F/Q Comforter	EA	2	68	34	68	34
670123548	MS9444409622-18	022164419023	K Comforter	EA	2	68	34	68	34
670123547	MS9444409622-20	022164419047	F/Q Comforter	EA	2	68	34	68	34

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**Total Quantity Ordered: 1088**  
**Total Ordered: 544**  
**Total Quantity Shipped: 1088**  
**Total Cartons Shipped: 544**