

Date: 10/4/2024 10:24:35 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168001283112	
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 7045A-ASM DIS	DC#:	7045A
		Div.:	
Address:	6000 Walton Way 7045A	Trailer number:	482702 162702
City/State/Zip:	Mt. Crawford, VA 22841	Seal number(s):	38975817
SID#:		SCAC:	SCNN
		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 <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 36014491		Appointment Time	Actual Driver Arrival Time
		1000 AM	0904 AM
			Driver Departure Time
			1024 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/S LIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
4975698017	455	4958.43	Y	N	06757168001283075	7045G	
1880496897	3	23.79	Y	N	06757168001283105	7045A	
4975698365	299	3188.90	Y	N	06757168001283082	7045A	
2808526414	84	1016.28	Y	N	06757168001283099	7045R	
4975698016	304	3430.64	Y	N	06757168001283068	7045G	
Grand Total	1145	12618.04					

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 20(e) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1142	ctns			12594.25		Comforters, Bedspreads	49017	200
3	ctns			23.79		Ice Cream Maker	55620	100
1145				12618.04		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 / 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 Pallets: 28 <i>[Signature]</i> 10/4/24	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>[Signature]</i> 10/4/24
---	--	--	---

Order No.: 71131033 Order Date: 07/25/2024 Customer: WALMARTWHS Customer PO No.: 4975698017
 PO Type No.: 0003 Location No.: 7045G 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 7045G - GENERAL
 6000 WALTON WAY
 MT. CRAWFORD, VA 22841

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	38	38	38	38
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	39	39	39	39
662800969	MS9344409622-25	022164322842	F/Q Carlton 5pcs Comforter Set	EA	1	37	37	37	37
662800965	MS9344409622-26	022164322859	K Carlton 5pcs Comforter Set	EA	1	37	37	37	37
670126511	MS9444409622-02	022164418866	F/Q Comforter	EA	2	38	19	38	19
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	38	19	38	19
670126506	MS9444409622-05	022164418897	F/Q Comforter	EA	2	38	19	38	19
670126510	MS9444409622-06	022164418903	K Comforter	EA	2	38	19	38	19
670126512	MS9444409622-08	022164418927	F/Q Comforter	EA	2	38	19	38	19
670126517	MS9444409622-09	022164418934	K Comforter	EA	2	38	19	38	19
670126507	MS9444409622-11	022164418958	F/Q Comforter	EA	2	38	19	38	19

Total Quantity Ordered: 759
Total Ordered: 455
Total Quantity Shipped: 759
Total Cartons Shipped: 455