

Date: 10/7/2024 9:58:32 AM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001288162	
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>		<b>CARRIER NAME:</b> WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	199823
		Seal number(s):	36975951
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	0000
		FOB:	<input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
Load #: 81759857		Appointment Time	Actual Driver Arrival Time
		0900 AM/PM	0818 AM/PM
		Driver Departure Time	0958 AM/PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#	
9325048572	240	2708.40	Y	N	06757168001286496	6094G	
3358528158	132	1569.24	Y	N	06757168001279429	6080R	
3108527112	128	1566.56	Y	N	06757168001279375	6070R	
4358527474	252	3067.16	Y	N	06757168001279504	7038R	
3131045590	4	31.72	Y	N	06757168001279474	6048A	
3930247975	3	23.79	Y	N	06757168001279498	7038A	
3782100000	624	7041.84	Y	N	06757168001279436	6080G	
<b>Grand Total</b>	<b>1383</b>	<b>16008.71</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(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1376	ctns			15953.20		Comforters, Bedspreads	49017	200
7	ctns			55.51		Ice Cream Maker	55620	100
1383				16008.71		<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>	_____
<b>Fee Terms:</b>	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: 34 <i>Kw 10/7/24</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <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. <i>Walmart 4160566 10-7-24</i>
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Order No.: 71135132      Order Date: 07/25/2024      Customer: WALMARTWHS      Customer PO No.: 9325048572  
 PO Type No.: 0003      Location No.: 6094G      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 6094G-GENERAL  
 5801 SW REGIONAL AIRPORT BLVD  
 BENTONVILLE, AR 72712

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	30	15	30	15
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	30	15	30	15
670126506	MS9444409622-05	022164418897	F/Q Comforter	EA	2	30	15	30	15
670126510	MS9444409622-06	022164418903	K Comforter	EA	2	30	15	30	15
670126512	MS9444409622-08	022164418927	F/Q Comforter	EA	2	30	15	30	15
670126517	MS9444409622-09	022164418934	K Comforter	EA	2	30	15	30	15
670126507	MS9444409622-11	022164418958	F/Q Comforter	EA	2	30	15	30	15
670126509	MS9444409622-12	022164418965	K Comforter	EA	2	30	15	30	15
670123549	MS9444409622-17	022164419016	F/Q Comforter	EA	2	30	15	30	15
670123548	MS9444409622-18	022164419023	K Comforter	EA	2	30	15	30	15
670123547	MS9444409622-20	022164419047	F/Q Comforter	EA	2	30	15	30	15

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**Total Quantity Ordered: 480**  
**Total Ordered: 240**  
**Total Quantity Shipped: 480**  
**Total Cartons Shipped: 240**