

Date: 10/7/2024 1:50:56 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001288391
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: NAVAJO EXPRESS
Name:	Wal-Mart DC 6043A-ASM DIS	DC#: 6043A
		Div.
Address:	500 Jonesville Road	Trailer number: 753100
	6043A	Seal number(s): 36975959
City/State/Zip:	Coldwater, MI 49036	SCAC: NAVE
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time
Load #: 35957258		Actual Driver Arrival Time
		Driver Departure Time
		1300 AM
		1154 AM
		1350 AM
		PM
		PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3030377306	23	177.56	Y	N	06757168001279696	6043A	
3158527464	64	866.56	Y	N	06757168001279702	6043R	
5974429836	863	9572.54	Y	N	06757168001279672	6043G	
9782210214	201	2235.97	Y	N	06757168001279689	6043A	
Grand Total	1151	12852.63					

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 309</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1128	ctns			12675.07		Comforters, Bedspreads	49017	200
23	ctns			177.56		Ice Cream Maker	55620	100
1151				12852.63		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: <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.

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: 2 <i>[Signature]</i> 10/7/24	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 sold 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>
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Order No.: 71131038 Order Date: 07/25/2024 Customer: WALMARTWHS Customer PO No.: 5974429836
 PO Type No.: 0003 Location No.: 6043G 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 6043G-GENERAL
 500 JONESVILLE ROAD
 COLDWATER, MI 49036

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	2	2	2	2
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	1	1	1	1
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	2	2	2	2
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	25	25	25	25
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	22	22	22	22
662800969	MS9344409622-25	022164322842	F/Q Carlton 5pcs Comforter Set	EA	1	46	46	46	46
662800965	MS9344409622-26	022164322859	K Carlton 5pcs Comforter Set	EA	1	45	45	45	45
670126511	MS9444409622-02	022164418866	F/Q Comforter	EA	2	90	45	90	45
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	90	45	90	45
670126506	MS9444409622-05	022164418897	F/Q Comforter	EA	2	90	45	90	45
670126510	MS9444409622-06	022164418903	K Comforter	EA	2	90	45	90	45

Total Quantity Ordered: 1583
Total Ordered: 863
Total Quantity Shipped: 1583
Total Cartons Shipped: 863