

Date: 10/9/2024 3:37:20 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001287271	
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: WAL-MART FLEET	
Name:	Wal-Mart DC 6070A-ASM DIS	DC#:	6070A
		Div.:	
Address:	200 Wal-Mart Drive 6070A	Trailer number:	148143
		Seal number(s):	36585402
City/State/Zip:	Shelby, NC 28150	SCAC:	WALM
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"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 81807928		Appointment Time	Actual Driver Arrival Time
		1000 AM	1244 AM
			1537 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
9324979136	659	7279.47	Y	N	06757168001287257	6070G
9630268494	14	269.36	Y	N	06757168001287264	6070A
Grand Total	673	7548.83				

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 350.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
659	ctns			7279.47		Comforters, Bedspreads	49017	200
14	ctns			269.36		Ice Cream Powder	72750	92.5
673				7548.83		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: 16 <i>[Signature]</i> 10/9/24	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>
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Order No.: 71131074 Order Date: 07/25/2024 Customer: WALMARTWHS Customer PO No.: 9324979136
 PO Type No.: 0003 Location No.: 6070G 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 6070G-GENERAL
 200 WAL-MART DRIVE
 SHELBY, NC 28150

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	28	28	28	28
662800967	MS9344409622- 22	022164322811	K Rune 5pcs Comforter Set	EA	1	27	27	27	27
662800969	MS9344409622- 25	022164322842	F/Q Carlton 5pcs Comforter Set	EA	1	39	39	39	39
662800965	MS9344409622- 26	022164322859	K Carlton 5pcs Comforter Set	EA	1	37	37	37	37
670126511	MS9444409622- 02	022164418866	F/Q Comforter	EA	2	66	33	66	33
670126508	MS9444409622- 03	022164418873	K Comforter	EA	2	66	33	66	33
670126506	MS9444409622- 05	022164418897	F/Q Comforter	EA	2	66	33	66	33
670126510	MS9444409622- 06	022164418903	K Comforter	EA	2	66	33	66	33
670126512	MS9444409622- 08	022164418927	F/Q Comforter	EA	2	66	33	66	33
670126517	MS9444409622- 09	022164418934	K Comforter	EA	2	66	33	66	33
670126507	MS9444409622- 11	022164418958	F/Q Comforter	EA	2	66	33	66	33

Total Quantity Ordered: 1187
Total Ordered: 659
Total Quantity Shipped: 1187
Total Cartons Shipped: 659