

Date: 11/18/2024 11:11:07 AM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001325942
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: WAL-MART FLEET</b>
Name:	Consolidation Dock 7101	DC#: 7101	Trailer number: 191498
Address:	1200 Mason Dixon Ln 7101	Div.	Seal number(s): 36975969
City/State/Zip:	Conley, GA 30288		SCAC: WALM
SID#:	FOB: <input type="checkbox"/>		Pro Number: 0000

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
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 (check box)	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 82932475		0900 AM	0815 AM
			Driver Departure Time
			1111 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	DC#	Supplier#
3058526604	244	3048.92	Y N	06757168001325621	6010R	
8230388135	27	203.33	Y N	06757168001325645	6010A	
4408526960	96	1133.28	Y N	06757168001325638	6068R	
2282320500	463	5492.15	Y N	06757168001325614	6068A	
1382401096	8	62.06	Y N	06757168001325607	6068A	
9830049195	467	5230.97	Y N	06757168001325652	6010A	
<b>Grand Total</b>	1305	15170.71				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1270	ctns			14905.32		Comforters, Bedspreads	49017	200
35	ctns			265.39		Ice Cream Maker	55820	100
				15170.71		<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> 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.

<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 Pallets: 33 <i>[Signature]</i> 11/18/24	<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>[Signature]</i> 4/6/05LSC 11/18/24
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Order No.: 72110324      Order Date: 11/13/2024      Customer: WALMARTWHS      Customer PO No.: 2282320500  
 PO Type No.: 0033      Location No.: 6068A      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 6068A-ASM DIS  
 2120 N. STEMMONS ST  
 SANGER, TX 76266

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	55	55	55	55
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	35	35	35	35
662800969	MS9344409622-25	022164322842	F/Q Carlton 5pcs Comforter Set	EA	1	4	4	4	4
662800965	MS9344409622-26	022164322859	K Carlton 5pcs Comforter Set	EA	1	3	3	3	3
662800975	MS9344409622-28	022164322873	K Juniper 5pcs Comforter Set	EA	1	15	15	15	15
662850700	MS9344409622-29	022164322880	F/Q Albion 5pcs Comforter Set	EA	1	4	4	4	4
662800974	MS9344409622-30	022164322897	K Albion 5pcs Comforter Set	EA	1	9	9	9	9
662800964	MS9344409622-33	022164322927	F/Q Rune 5pcs Comforter Set	EA	1	10	10	10	10
662800963	MS9344409622-34	022164322934	K Rune 5pcs Comforter Set	EA	1	2	2	2	2
670126511	MS9444409622-02	022164418866	F/Q Comforter	EA	2	2	1	2	1
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	2	1	2	1

**Total Quantity Ordered: 655**  
**Total Ordered: 463**  
**Total Quantity Shipped: 655**  
**Total Cartons Shipped: 463**

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 SANGER, TX 76266

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
670126506	MS9444409622-05	022164418897	F/Q Comforter	EA	2	28	14	28	14
670126512	MS9444409622-08	022164418927	F/Q Comforter	EA	2	24	12	24	12
670126507	MS9444409622-11	022164418958	F/Q Comforter	EA	2	34	17	34	17
670126509	MS9444409622-12	022164418965	K Comforter	EA	2	22	11	22	11
670123549	MS9444409622-17	022164419016	F/Q Comforter	EA	2	10	5	10	5
670123548	MS9444409622-18	022164419023	K Comforter	EA	2	16	8	16	8
670123550	MS9444409622-21	022164419054	K Comforter	EA	2	18	9	18	9
670123544	MS9444409622-24	022164419085	K Comforter	EA	2	4	2	4	2
670123545	MS9444409622-26	022164419108	F/Q Comforter	EA	2	40	20	40	20
670123546	MS9444409622-27	022164419115	K Comforter	EA	2	18	9	18	9

**Total Quantity Ordered: 655**  
**Total Ordered: 463**  
**Total Quantity Shipped: 655**  
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