

Date: 10/23/2024 4:42:40 PM

# Master Bill Of Lading

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**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757168001306422

**SHIP TO**  
 Name: Wal-Mart DC 7035A-ASM DIS DC#: 7035A  
 Div. \_\_\_\_\_  
 Address: 18815 NW 115 Avenue  
 7035A  
 City/State/Zip: Alachua, FL 32615  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: WAL-MART FLEET  
 Trailer number: 209819  
 Seal number(s): 36585439  
 SCAC: WALM  
 Pro Number: 0000

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:   
 MASTER BILL OF LANDING: WITH ATTACHED  
 (check box) UNDERLYING BILLS OF LANDING

**SPECIAL INSTRUCTIONS:**  
 Load #: 82207981

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#
						DC#		
1431601931	463	5282.98	Y	N	06757168001302950	7035A		
9031124233	614	2393.10	Y	N	06757168001305715	7035A		
1431601932	146	2287.31	Y	N	06757168001305708	7035A		
2282051972	8	62.29	Y	N	06757168001302967	7035A		
3508527390	184	2162.00	Y	N	06757168001302974	7035R		
<b>Grand Total</b>	1415	12187.68						

**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 308.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
793	ctns			9732.29		Comforters, Bedspreads	49017	200
8	ctns			62.29		Ice Cream Maker	55620	100
614	ctns			2393.10		Panels, Valances	49260 Sub 4	175
1415				12187.68		<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 \_\_\_\_\_

**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 \_\_\_\_\_

**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: 10/23/24

Trailer Loaded:  By Shipper  By Driver  
 Freight Counted:  By Shipper  By Driver/pallets said to contain  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.  
 Signature: [Signature] 10-23-24

Order No.: 71850762      Order Date: 10/18/2024      Customer: WALMARTWHS      Customer PO No.: 1431601931  
 PO Type No.: 0033      Location No.: 7035A      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 7035A-ASM DIS  
 18815 NW 115 AVENUE  
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	28	14	28	14
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	40	20	40	20
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	34	17	34	17
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	12	6	12	6
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	15	15	15	15
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	68	68	68	68
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	34	34	34	34
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	2	2	2	2
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	16	16	16	16
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	9	9	9	9

**Total Quantity Ordered: 524**  
**Total Ordered: 463**  
**Total Quantity Shipped: 524**  
**Total Cartons Shipped: 463**