

Date: 11/18/2024 2:32:07 PM

# Master Bill Of Lading

**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: 06757168001319484

**SHIP TO**

Name: Consolidation Dock 7101 DC#: 7101  
 Div. \_\_\_\_\_  
 Address: 1200 Mason Dixon Ln  
 7101  
 City/State/Zip: Conley, GA 30288  
 SID#: \_\_\_\_\_ FOB:

**CARRIER NAME:** WAL-MART FLEET

Trailer number: 141732  
 Seal number(s): 63488707  
**SCAC:** WALM  
 Pro Number: 0000

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**  
 Load #: 82820749

**Freight Charge Terms:**

Prepaid:  Collect:  3rd Party:

(check box) **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
0930 AM PM	1325 AM PM	1432 AM PM

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
6475648331	301	3399.29	Y	N	06757168001319071	6048A	
3658526147	136	1656.48	Y	N	06757168001319002	6048R	
3131048519	26	201.81	Y	N	06757168001318999	6048A	
5574889819	505	5659.01	Y	N	06757168001319057	6040A	
9680228869	46	210.08	Y	N	06757168001319088	6040G	
3131046271	38	152.59	Y	N	06757168001318982	6048G	
4558527109	208	2516.88	Y	N	06757168001319026	6040R	
9680229117	11	85.16	Y	N	06757168001319095	6040A	
<b>Grand Total</b>	1271	13881.30					

### 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(e) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1150	ctns			13231.66		Comforters, Bedspreads	49017	200
121	ctns			649.64		Ice Cream Maker	55620	100
1271				13881.30		<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 rules, classifications and rates 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: 31 <i>EW 11/18/24</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 equipment documentation in the vehicle. <i>K. [Signature]</i> 11/18
	<b>Shipper Signature</b>		

Order No.: 72052616      Order Date: 11/09/2024      Customer: WALMARTWHS      Customer PO No.: 5574889819  
 PO Type No.: 0033      Location No.: 6040A      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 6040A-ASM DIS  
 1020 WAL-MART DRIVE  
 HOPE MILLS, NC 28348

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	18	9	18	9
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	24	12	24	12
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	18	9	18	9
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	8	8	8	8
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	3	3	3	3
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	24	24	24	24
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	13	13	13	13
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	6	6	6	6
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	23	23	23	23

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**Total Quantity Ordered: 693**  
**Total Ordered: 505**  
**Total Quantity Shipped: 693**  
**Total Cartons Shipped: 505**