

Date: 11/6/2024 1:11:49 PM

Master Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407

Master Bill of Lading Number: 06757168001314342

SID#: _____ FOB:

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: UBER FREIGHT

Trailer number: 5311469
Seal number(s): 34484066

SCAC: UFLB
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 #: 36452010

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1300 AM PM	1210 AM PM	1311 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
3030378142	3	23.10	Y	N	06757168001313512	6043A	
3030378046	72	285.13	Y	N	06757168001313468	6043G	
3158527536	156	1945.40	Y	N	06757168001313482	6043R	
8230387920	22	154.31	Y	N	06757168001313505	6010A	
3058526581	204	2547.00	Y	N	06757168001313529	6010R	
9782210547	399	4581.26	Y	N	06757168001313499	6043A	
9830049104	363	4096.92	Y	N	06757168001313475	6010A	
Grand Total	1219	13633.14					

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(j) of NMFC Item 309</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1122	ctns			13170.60		Comforters, Bedspreads	49017	200
97	ctns			462.54		Ice Cream Maker	55620	100
1219				13633.14		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: 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 Pallet: 31
[Signature] 11/6/24

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Placas

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] 11-6-24

Order No.: 71978810 Order Date: 10/31/2024 Customer: WALMARTWHS Customer PO No.: 9830049104
 PO Type No.: 0033 Location No.: 6010A 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 6010A - ASM DIS
 1401 BAKER HWY W
 DOUGLAS, GA 31533

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	10	5	10	5
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	7	7	7	7
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	13	13	13	13
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	20	20	20	20
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	7	7	7	7
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	8	8	8	8
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	15	15	15	15
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	9	9	9	9
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	8	8	8	8
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	9	9	9	9

Total Quantity Ordered: 533
Total Ordered: 363
Total Quantity Shipped: 533
Total Cartons Shipped: 363