

Date: 12/18/2024 1:52:50 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: 06757168001354232

SID#: _____ FOB:

SHIP TO

Name: **Consolidation Dock 7101** DC#: **7101**
Div.
Address: **1200 Mason Dixon Ln**
7101

CARRIER NAME: **WAL-MART FLEET**

Trailer number: **171949**
Seal number(s): **34484262**

City/State/Zip: **Conley, GA 30288**
SID#: _____ FOB:

SCAC: **WALM**
Pro Number: **0000**

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
Address: _____
City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

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

SPECIAL INSTRUCTIONS:

Load #: 83773194

Appointment Time: **10:00 AM** Actual Driver Arrival Time: **13:42 PM** Driver Departure Time: **3:12 PM**

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
1375029719	406	4366.87	Y	N	06757168001353648	6038A	
1330448184	61	470.39	Y	N	06757168001353631	6038A	
7582540750	1	1.98	Y	N	06757168001353709	6094A	
3758527020	72	956.48	Y	N	06757168001353679	6038R	
4658526679	80	1013.60	Y	N	06757168001353686	6094R	
2532420558	270	2980.83	Y	N	06757168001353655	6030A	
3708527729	88	1076.16	Y	N	06757168001353662	6030R	
7335198622	9	59.47	Y	N	06757168001353693	6030A	
9325049518	299	3346.19	Y	N	06757168001353716	6094A	
Grand Total	1286	14271.97					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Concessions 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 20(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1215	ctns			13740.13		Comforters, Bedspreads	49017	200
71	ctns			531.84		Ice Cream Maker	55620	100

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: 35

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.



Order No.: 72817070 Order Date: 12/13/2024 Customer: WALMARTWHS Customer PO No.: 1375029719
 PO Type No.: 0033 Location No.: 6038A 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 6038A-ASM DIS
 8827 OLD RIVER ROAD
 MARCY, NY 13403

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	6	3	6	3
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	8	8	8	8
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	15	15	15	15
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	10	10	10	10
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	3	3	3	3
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	13	13	13	13
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	10	10	10	10
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	3	3	3	3
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	4	4	4	4
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	10	10	10	10

Total Quantity Ordered: 633
Total Ordered: 406
Total Quantity Shipped: 633
Total Cartons Shipped: 406