

Date: 1/13/2025 10:35:00 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001370935	
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:</b> WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1209 Mason Dixon Ln 7101	Trailer number:	201898
		Seal number(s):	34484299
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	0000
		FOB:	<input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #: 84377143		Appointment Time	Actual Driver Arrival Time
		1000 AM	0807 AM
			Driver Departure Time
			1035 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2282053229	5	27.75	Y	N	06757168001370928	7035A	
4358527669	236	2959.00	Y	N	06757168001370874	7038R	
1431602447	175	1934.29	Y	N	06757168001370799	7035A	
3930249723	1	7.93	Y	N	06757168001370850	7038A	
9031125080	206	814.89	Y	N	06757168001368697	7035A	
9325169607	353	3960.60	Y	N	06757168001370881	7038A	
1431602448	89	1360.27	Y	N	06757168001368680	7035A	
3508527516	268	3150.92	Y	N	06757168001370829	7035R	
<b>Grand Total</b>	1333	14215.65					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(j) of NMFC Item 306.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1121	ctns			13365.08		Comforters, Bedspreads	49017	200
6	ctns			35.68		Ice Cream Maker	55620	100
206	ctns			814.89		Panels, Valances	49260-4	175

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 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: 33  
*[Signature]* 1/13/25

**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]* 1/13 5LSC

Order No.: 73065624      Order Date: 01/05/2025      Customer: WALMARTWHS      Customer PO No.: 9325169607  
 PO Type No.: 0033      Location No.: 7038A      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 7038A-ASM DIS  
 4001 SOUTH JENKINS RD.  
 FT PIERCE, FL 34981

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	14	7	14	7
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	14	7	14	7
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	10	5	10	5
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	8	4	8	4
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	4	4	4	4
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	5	5	5	5
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	27	27	27	27
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	5	5	5	5
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	18	18	18	18
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	3	3	3	3

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**Total Quantity Ordered: 473**  
**Total Ordered: 353**  
**Total Quantity Shipped: 473**  
**Total Cartons Shipped: 353**