

Date: 1/8/2025 4:34:08 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001372854
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: WESTERN EXPRESS
Name:	Consolidation Dock 7101	Trailer number: 200481
	DC#: 7101	Seal number(s): 34484294
	Div.	
Address:	1200 Mason Dixon Ln 7101	SCAC: WSXI
City/State/Zip:	Conley, GA 30288	Pro Number: 0000
SID#:		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 37135455		1300 AM PM 1452 AM PM 1634 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1730329517	10	67.40	Y	N	06757168001372847	6027A	
4058526678	88	1076.16	Y	N	06757168001367935	6023R	
7882700109	144	1655.74	Y	N	06757168001367997	6040A	
4575639286	170	1884.34	Y	N	06757168001367928	6023A	
5537300465	199	2194.90	Y	N	06757168001367942	6027A	
9680229896	44	331.07	Y	N	06757168001372830	6040A	
4558527187	392	4711.68	Y	N	06757168001368000	6040R	
4608526910	256	3069.84	Y	N	06757168001367959	6027R	
Grand Total!	1303	14991.13					

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(x) of NMFC Item 340</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	Grand Total		NMFC #	CLASS						
1249	ctns			14592.66		49017	200						
54	ctns			398.47		55620	100						
1303				14991.13									

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.
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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: 32 <i>JW 1/8/25</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. <i>[Signature]</i>
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Order No.: 73042461 Order Date: 01/02/2025 Customer: WALMARTWHS Customer PO No.: 4058526678

PO Type No.: 0020 Location No.: 6023R 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 6023R - REGULAR
21500 COX ROAD
SUTHERLAND, VA 23885

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662833772	MS9344409622-02	022164323054	Q Allie 10pcs Comforter Set	EA	1	48	48	48	48
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	40	40	40	40

Total Quantity Ordered: 88
Total Ordered: 88
Total Quantity Shipped: 88
Total Cartons Shipped: 88