

Date: 1/21/2025 11:01:40 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001379051
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: 300412
	DC#: 7101	Seal number(s): 34484271
	Div.	
Address:	1200 Mason Dixon Ln	SCAC: WSXI
	7101	Pro Number: 0000
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
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
Load #: 37301202		1200 AM	0945 AM
			Driver Departure Time
			1100 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
8880838146	2	15.86	Y	N	06757168001378955	6011A	
9432640735	3	17.84	Y	N	06757168001379013	6054A	
8882350831	560	6139.80	Y	N	08757168001379006	6054A	
4713326160	76	959.16	Y	N	06757168001378962	6011R	
8225638857	210	2401.58	Y	N	06757168001378948	6011A	
3808527782	428	5258.36	Y	N	06757168001379020	6054R	
Grand Total	1279	14792.60					

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(s) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1274	ctns			14758.90		Comforters, Bedspreads	49017	200
5	ctns			33.70		Ice Cream Maker	55620	100
1279				14792.60		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

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, or 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 / 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 Pallets: 34 *[Signature]* 1/21/25

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets sold 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]

Order No.: 73145514 Order Date: 01/16/2025 Customer: WALMARTWHS Customer PO No.: 3808527782
 PO Type No.: 0020 Location No.: 6054R 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 6054R-REGULAR
 385 CALLAWAY CHURCH ROAD
 LA GRANGE, GA 30241

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	144	144	144	144
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	120	120	120	120
662833777	MS9344409622-11	022164323146	Q Cara 10pcs Comforter Set	EA	1	96	96	96	96
662800973	MS9344409622-17	022164322767	F/Q Moran 5pcs Comforter Set	EA	1	36	36	36	36
662800971	MS9344409622-18	022164322774	K Moran 5pcs Comforter Set	EA	1	32	32	32	32

Total Quantity Ordered: 428
Total Ordered: 428
Total Quantity Shipped: 428
Total Cartons Shipped: 428