

Date: 1/10/2025 9:17:58 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168001370638	
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: WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	193676
	7101	Seal number(s):	34484113
City/State/Zip:	Conley, GA 30288	SCAC: WALM	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	0000
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	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 84376948		Appointment Time	Actual Driver Arrival Time
		1000 AM	0851 AM
			0917 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4575639309	241	2685.06	Y	N	06757168001370416	6023A	
4558527191	152	1858.16	Y	N	06757168001370409	6040R	
4608526911	76	959.16	Y	N	06757168001370447	6027R	
7882700128	233	2665.24	Y	N	06757168001370492	6040A	
5537300479	352	3996.14	Y	N	06757168001370478	6027A	
4058526683	152	1906.80	Y	N	06757168001370324	6023R	
1730329537	3	11.89	Y	N	06757168001370300	6027A	
9680229916	5	33.70	Y	N	06757168001370515	6040A	
Grand Total	1214	14116.15					

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(a) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1206	ctns			14070.56		Comforters, Bedspreads	49017	200
8	ctns			45.59		Ice Cream Maker	55620	100
1214				14116.15		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 <small>This is to certify that the above named materials are properly classed, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> Total Pallet: 34 <i>[Signature]</i> 1/10/25	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 <small>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.</small> <i>[Signature]</i> 1/10 SLSC
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Order No.: 73065616 Order Date: 01/05/2025 Customer: WALMARTWHS Customer PO No.: 5537300479
 PO Type No.: 0033 Location No.: 6027A 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 6027A - ASM DIS
 210 OWENS ROAD
 WOODLAND, PA 16881

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	24	24	24	24
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	24	24	24	24
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	3	3	3	3
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	14	14	14	14
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	27	27	27	27
662800969	MS9344409622-25	022164322842	F/Q Carlton 5pcs Comforter Set	EA	1	6	6	6	6
662800965	MS9344409622-26	022164322859	K Carlton 5pcs Comforter Set	EA	1	3	3	3	3
662800966	MS9344409622-27	022164322866	F/Q Juniper 5pcs Comforter Set	EA	1	14	14	14	14
662800975	MS9344409622-28	022164322873	K Juniper 5pcs Comforter Set	EA	1	13	13	13	13
662850700	MS9344409622-29	022164322880	F/Q Albion 5pcs Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered: 472
Total Ordered: 352
Total Quantity Shipped: 472
Total Cartons Shipped: 352