

Date: 1/13/2025 2:14:54 PM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001370911
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	

<b>SHIP TO</b>		<b>CARRIER NAME:</b> WAL-MART FLEET
Name:	Consolidation Dock 7101	DC#: 7101
		Div.
Address:	1200 Mason Dixon Ln	Trailer number: 170283
	7101	Seal number(s): 34484007
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number: 0000

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		

<b>SPECIAL INSTRUCTIONS:</b>	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
Load #: 84377088	Appointment Time: 1100 AM Actual Driver Arrival Time: 1147 PM Driver Departure Time: 1414 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3108527282	164	2002.52	Y	N	06757168001370652	6070R
6182790121	5	33.70	Y	N	06757168001370706	6070A
2808526552	200	2487.12	Y	N	06757168001370621	7045R
4975698928	158	1685.34	Y	N	06757168001370676	7045A
3758527045	236	2895.72	Y	N	06757168001370904	6038R
1330448427	5	27.75	Y	N	06757168001370591	6038A
1880498507	1	7.93	Y	N	06757168001370614	7045A
1375029828	221	2450.84	Y	N	06757168001370607	6038A
89R26202R1	294	3336.97	Y	N	06757168001370898	6070A
<b>Grand Total</b>	<b>1284</b>	<b>14927.89</b>				

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE		<small>Commodity description, 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(e) of NMFC Item 360.</small>		
1273	ctns			14858.51	Comforters, Bedspreads	49017	200
11	ctns			69.38	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 _____	<b>COD Amount \$</b> <b>Fee Terms:</b> 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.

<b>SHIPPER SIGNATURE / DATE</b> 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 <i>AKW 1/13/25</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <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>AD 1/13 SLSC</i>
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Order No.: 73065619      Order Date: 01/05/2025      Customer: WALMARTWHS      Customer PO No.: 4975698928  
 PO Type No.: 0033      Location No.: 7045A      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 7045A-ASM DIS  
 6000 WALTON WAY  
 MT. CRAWFORD, VA 22841

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662800970	MS9344409622-31	022164322903	F/Q Beau 5pcs Comforter Set	EA	1	3	3	3	3
662800964	MS9344409622-33	022164322927	F/Q Rune 5pcs Comforter Set	EA	1	3	3	3	3
662800963	MS9344409622-34	022164322934	K Rune 5pcs Comforter Set	EA	1	3	3	3	3
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	2	1	2	1
670126506	MS9444409622-05	022164418897	F/Q Comforter	EA	2	2	1	2	1
670126509	MS9444409622-12	022164418965	K Comforter	EA	2	4	2	4	2
670123549	MS9444409622-17	022164419016	F/Q Comforter	EA	2	2	1	2	1
670123550	MS9444409622-21	022164419054	K Comforter	EA	2	6	3	6	3
670123546	MS9444409622-27	022164419115	K Comforter	EA	2	8	4	8	4

**Total Quantity Ordered: 185**  
**Total Ordered: 158**  
**Total Quantity Shipped: 185**  
**Total Cartons Shipped: 158**