

Date: 1/3/2025 10:17:37 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001363838
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: 208729
	7101	Seal number(s): 34484147
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"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time AM PM
Load #: 84164210		Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1375029785	362	4025.44	Y	N	06757168001363463	6038A	
1330448338	9	59.47	Y	N	06757168001363456	6038A	
3758527034	248	3028.56	Y	N	06757168001363500	6038R	
2732071219	400	4452.39	Y	N	06757168001363470	6017A	
3458527365	200	2495.68	Y	N	06757168001363487	6017R	
3732620595	35	235.90	Y	N	06757168001363494	6017A	
Grand Total	1254	14297.44					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			<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(a) of NMFC Item 300.</small>	NMFC #	CLASS
1210	ctns			14002.07		Comforters, Bedspreads	49017	200
44	ctns			295.37		Ice Cream Maker	55620	100
				1254		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 _____ PP# _____	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.	Shipper Signature
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 32 <i>[Signature]</i> 1/3/25	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 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response kit/kitbook or equivalent documentation in the vehicle. <i>[Signature]</i>

Order No.: 72999724 Order Date: 12/28/2024 Customer: WALMARTWHS Customer PO No.: 1375029785
PO Type No.: 0033 Location No.: 6038A 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 6038A-ASM DIS
8827 OLD RIVER ROAD
MARCY, NY 13403

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662800964	MS9344409622-33	022164322927	F/Q Rune 5pcs Comforter Set	EA	1	8	8	8	8
670126511	MS9444409622-02	022164418866	F/Q Comforter	EA	2	8	4	8	4
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	8	4	8	4
670126506	MS9444409622-05	022164418897	F/Q Comforter	EA	2	4	2	4	2
670126510	MS9444409622-06	022164418903	K Comforter	EA	2	2	1	2	1
670126512	MS9444409622-08	022164418927	F/Q Comforter	EA	2	10	5	10	5
670126507	MS9444409622-11	022164418958	F/Q Comforter	EA	2	4	2	4	2
670126509	MS9444409622-12	022164418965	K Comforter	EA	2	2	1	2	1
670123548	MS9444409622-18	022164419023	K Comforter	EA	2	10	5	10	5
670123547	MS9444409622-20	022164419047	F/Q Comforter	EA	2	10	5	10	5
670123550	MS9444409622-21	022164419054	K Comforter	EA	2	2	1	2	1

Total Quantity Ordered: 430
Total Ordered: 362
Total Quantity Shipped: 430
Total Cartons Shipped: 362