

Date: 2/19/2025 8:58:20 AM

Master Bill Of Lading

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SHIP FROM
Name: E & E COMPANY LTD
Address: 311 International Trade Pkwy
City/State/Zip: Port Wentworth, GA 31407
SID#: **FOB:**

Master Bill of Lading Number: 06757168001404807

SHIP TO
Name: Consolidation Dock 7101 **DC#: 7101**
Address: 1200 Mason Dixon Ln 7101 **Div.**
City/State/Zip: Conley, GA 30288
SID#: **FOB:**

CARRIER NAME: WESTERN EXPRESS
Trailer number: 340165
Seal number(s): 36585485
SCAC: WSXI
Pro Number: 0000

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:

Freight Charge Terms:
Prepaid: **Collect:** **3rd Party:**
 MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
Load #: 37626010

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
1982850135	32	324.08	Y	N	06757168001396454	6066G	
1982850222	290	3187.47	Y	N	06757168001397390	6066A	
2332750883	19	132.82	Y	N	06757168001397383	6066A	
3358528401	168	2062.40	Y	N	06757168001397406	6080R	
3782101330	32	324.08	Y	N	06757168001396423	6080G	
3782101394	481	5225.42	Y	N	06757168001397246	6080A	
4108526867	80	986.24	Y	N	06757168001397413	6066R	
6737391286	2	15.86	Y	N	06757168001397376	6080A	
Grand Total	1104	12258.37					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity 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(c) of WFTO Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1083	ctns			12109.69		Comforters, Bedspreads	49017	200
21	ctns			148.68		Ice Cream Maker	55620	100
1104				12258.37		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
 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: 28 *[Signature]* 2/19/25

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said 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] 02/19

Order No.: 73299369 Order Date: 02/08/2025 Customer: WALMARTWHS Customer PO No.: 1982850222
 PO Type No.: 0033 Location No.: 6066A 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 6066A-ASM DIS
 690 CRENSHAW BLVD
 HOPKINSVILLE, KY 42240

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	6	3	6	3
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	8	4	8	4
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	12	6	12	6
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	6	3	6	3
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	3	3	3	3
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	3	3	3	3
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	13	13	13	13
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	9	9	9	9
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	20	20	20	20
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	8	8	8	8

Total Quantity Ordered: 384
Total Ordered: 290
Total Quantity Shipped: 384
Total Cartons Shipped: 290