

Date: 1/30/2025 12:21:48 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001382648	
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	Trailer number:	170681
	DC#: 7101	Seal number(s):	63488749
	Div.	SCAC: WALM	
Address:	1200 Mason Dixon Ln 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	
SPECIAL INSTRUCTIONS: Load #: 84896670		Appointment Time 1300 AM PM	Actual Driver Arrival Time 1118 AM PM
		Driver Departure Time 1221 AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3030379399	11	69.38	Y	N	06757168001382570	6043A	
3130379246	21	136.78	Y	N	06757168001382587	6039A	
9782211046	656	7338.90	Y	N	06757168001382631	6043A	
4808526722	68	869.24	Y	N	06757168001382617	6039R	
9275169824	195	2197.72	Y	N	06757168001382624	6039A	
3158527661	340	4134.76	Y	N	06757168001382600	6043R	
Grand Total	1291	14746.78					

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 retain safe transportation with ordinary care. See Section 2(e) of NMFC Item 309</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1259	ctns			14540.62		Comforters, Bedspreads	49017	200
32	ctns			206.16		Ice Cream Maker	55620	100
1291				14746.78		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"/>
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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 / DATE <small>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.</small> Total Pallet: 34 <i>[Signature]</i> 1/30/25	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> 1-30-25
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Order No.: 73207794 Order Date: 01/24/2025 Customer: WALMARTWHS Customer PO No.: 3158527661
 PO Type No.: 0020 Location No.: 6043R 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 6043R-REGULAR
 500 JONESVILLE ROAD
 COLDWATER, MI 49036

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	48	48	48	48
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	40	40	40	40
662833776	MS9344409622-08	022164323115	Q Chase 10pcs Comforter Set	EA	1	88	88	88	88
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: 340
Total Ordered: 340
Total Quantity Shipped: 340
Total Cartons Shipped: 340