

Date: 2/20/2025 11:57:33 AM

# Master Bill Of Lading

**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: 06757168001403329

**SHIP TO**  
 Name: Wal-Mart DC 6017A - ASM DIS DC#: 6017A  
 Div.  
 Address: 2106 East Tipton Street  
 6017A  
 City/State/Zip: Seymour, IN 47274  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: Prime Inc  
 Trailer number: 230110  
 Seal number(s): 36585486  
 SCAC: PRIJ  
 Pro Number: 0000

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:  
 SPECIAL INSTRUCTIONS:  
 Load #: 37736118

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:   
 MASTER BILL OF LANDING: WITH ATTACHED  
 (check box) UNDERLYING BILLS OF LANDING  
 Appointment Time 0900 AM PM Actual Driver Arrival Time 0820 AM PM Driver Departure Time 1157 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
2732071457	48	486.12	Y	N	06757168001403282	6017G	
2732071579	518	5820.70	Y	N	06757168001403312	6017A	
3458527432	408	5081.28	Y	N	06757168001403299	6017R	
3732621323	43	323.14	Y	N	06757168001403305	6017A	
<b>Grand Total</b>	<b>1017</b>	<b>11711.24</b>					

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 300.</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
974	ctns			11388.10		Comforters, Bedspreads	49017	200		
43	ctns			323.14		Ice Cream Maker	55620	100		
1017				11711.24		<b>Grand Total</b>				

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 rules, classifications and rates 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**  
 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: 25  
*[Signature]* 2/20/2025

Trailer Loaded:  By Shipper  By Driver  
 Freight Counted:  By Shipper  By Driver/pallets said to contain  By Driver/Pieces

**SHIPPER SIGNATURE**  
*[Signature]*  
**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]*

Order No.: 73343955      Order Date: 02/14/2025      Customer: WALMARTWHS      Customer PO No.: 3458527432

PO Type No.: 0020      Location No.: 6017R      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 6017R - REGULAR  
2106 EAST TIPTON STREET  
SEYMOUR, IN 47274

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	192	192	192	192
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	120	120	120	120
662800971	MS9344409622-18	022164322774	K Moran 5pcs Comforter Set	EA	1	96	96	96	96

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**Total Quantity Ordered: 408**  
**Total Ordered: 408**  
**Total Quantity Shipped: 408**  
**Total Cartons Shipped: 408**