

Date: 2/3/2025 3:51:12 PM

## Master Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		CUSTOMER ORDER INFORMATION		CARRIER INFORMATION			
<b>Name:</b> E & E COMPANY LTD <b>Address:</b> 311 International Trade Pkwy <b>City/State/Zip:</b> Port Wentworth, GA 31407 <b>SID#:</b> <input type="checkbox"/> <b>FOB:</b>		<b>Name:</b> Consolidation Dock 7101 <b>DC#:</b> 7101 <b>Div.:</b> <b>Address:</b> 1200 Mason Dixon Ln 7101 <b>City/State/Zip:</b> Conley, GA 30288 <b>SID#:</b> <input type="checkbox"/> <b>FOB:</b>		<b>Name:</b> <b>Address:</b> <b>City/State/Zip:</b>		<b>CUSTOMER ORDER NUMBER</b>   <b># PKGS CTN</b>   <b>WEIGHT LBS</b>   <b>PALLET/SLIP (CIRCLE ONE)</b>   <b>BOL#</b>   <b>ADDITIONAL SHIPPER INFO DC#</b>   <b>Supplier#</b>		<b>HANDLING UNIT</b>   <b>PACKAGE</b>   <b>WEIGHT LBS</b>   <b>H.M. (X)</b>   <b>COMMODITY DESCRIPTION</b>   <b>LTL ONLY NMFC #</b>   <b>CLASS</b>			
<b>Master Bill of Lading Number:</b> 06757168001390893		<b>CARRIER NAME:</b> WAL-MART FLEET <b>Trailer number:</b> 188923 <b>Seal number(s):</b> 34484140 <b>SCAC:</b> WALM <b>Pro Number:</b> 0000		<b>Freight Charge Terms:</b> <b>Prepaid:</b> <input type="checkbox"/> <b>Collect:</b> <input checked="" type="checkbox"/> <b>3rd Party:</b> <input type="checkbox"/> <input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b> <b>(check box)</b>		<b>Appointment Time</b>   <b>Actual Driver Arrival Time</b>   <b>Driver Departure Time</b> AM   1300   AM PM     PM		<b>Grand Total</b>   1029   12121.23		<b>Grand Total</b>   1029   12121.23	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 84921631		<b>Freight Charge Terms:</b> <b>Prepaid:</b> <input type="checkbox"/> <b>Collect:</b> <input checked="" type="checkbox"/> <b>3rd Party:</b> <input type="checkbox"/> <input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b> <b>(check box)</b>		<b>Appointment Time</b>   <b>Actual Driver Arrival Time</b>   <b>Driver Departure Time</b> AM   1300   AM PM     PM		<b>Grand Total</b>   1029   12121.23		<b>Grand Total</b>   1029   12121.23			
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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: 26

## 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 placard of equipment documentation if applicable.

Order No.: 73212495      Order Date: 01/25/2025      Customer: WALMARTWHS      Customer PO No.: 3758527069  
 PO Type No.: 0020      Location No.: 6038R      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 6038R-REGULAR  
 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
662833772	MS9344409622-02	022164323054	Q Allie 10pcs Comforter Set	EA	1	96	96	96	96
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	80	80	80	80
662833777	MS9344409622-11	022164323146	Q Cara 10pcs Comforter Set	EA	1	144	144	144	144
662800973	MS9344409622-17	022164322767	F/Q Moran 5pcs Comforter Set	EA	1	72	72	72	72
662800971	MS9344409622-18	022164322774	K Moran 5pcs Comforter Set	EA	1	32	32	32	32

**Total Quantity Ordered: 424**  
**Total Ordered: 424**  
**Total Quantity Shipped: 424**  
**Total Cartons Shipped: 424**