

Date: 2/3/2025 2:08:40 PM

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: **06757168001385403**

SHIP TO
 Name: **Consolidation Dock 7101** DC#: **7101**
 Div. _____
 Address: **1209 Mason Dixon Ln**
7101
 City/State/Zip: **Conley, GA 30288**
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET
 Trailer number: **155762**
 Seal number(s): **63488744**
SCAC: WALM
 Pro Number: **0000**

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
SPECIAL INSTRUCTIONS:
 Load #: **84944468**

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 (check box) **UNDERLYING BILLS OF LANDING**
 Appointment Time: **0930** AM/PM
 Actual Driver Arrival Time: **1013** AM/PM
 Driver Departure Time: **1408** AM/PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#	
2082001506	353	4066.84	Y	N	06757168001385229	6024A	
3008527742	392	4726.32	Y	N	06757168001385236	6024R	
6182790436	10	61.45	Y	N	06757168001385243	6070A	
6982620411	248	2798.68	Y	N	06757168001385250	6070A	
7632700627	3	17.84	Y	N	06757168001385267	6024A	
Grand Total	1006	11671.13					

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(e) of 49CFR Item 306.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
993	ctns			11591.84		Comforters, Bedspreads	49017	200
13	ctns			79.29		Ice Cream Maker	55620	100
1006				11671.13		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 / 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 Pallets: **2**
 Signature: *[Handwritten Signature]*
 Date: **2/3/25**

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 placard or equivalent documentation in the vehicle.
 Signature: *[Handwritten Signature]*
 Date: _____

Order No.: 73224635 Order Date: 01/26/2025 Customer: WALMARTWHS Customer PO No.: 2082001506
 PO Type No.: 0033 Location No.: 6024A 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 6024A - ASM DIS
 3880 SOUTHWEST BLVD.
 GROVE CITY, OH 43123

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	16	8	16	8
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	30	15	30	15
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	10	5	10	5
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	7	7	7	7
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	28	28	28	28
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	4	4	4	4
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	12	12	12	12
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	13	13	13	13
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	46	46	46	46
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	13	13	13	13
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	7	7	7	7

Total Quantity Ordered: 436
Total Ordered: 353
Total Quantity Shipped: 436
Total Cartons Shipped: 353