

Date: 2/19/2025 3:24:45 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001404234	
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:	Wal-Mart DC 6070A-ASM DIS	DC#:	6070A
		Div.:	
Address:	200 Wal-Mart Drive 6070A	Trailer number:	182593
		Seal number(s):	36585464
City/State/Zip:	Shelby, NC 28150	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
Load #: 85453903		Appointment Time	Actual Driver Arrival Time
		1100 AM	1233 AM
			Driver Departure Time
			1534 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6982620565	657	7367.36	Y	N	06757168001402230	6070A	
6182790770	57	416.31	Y	N	06757168001402223	6070A	
3108527346	336	4119.36	Y	N	06757168001402216	6070R	
6982620449	56	567.14	Y	N	06757168001404227	6070G	
Grand Total	1106	12470.17					

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(s) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1049	ctns			12053.86		Comforters, Bedspreads	49017	200
57	ctns			416.31		Ice Cream Maker	55620	100
1106				12470.17		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"/>

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 Pallet: 27 <i>EW 2/19/25</i>	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 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. <i>[Signature]</i> 2/19/25
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Order No.: 73240177 Order Date: 01/29/2025 Customer: WALMARTWHS Customer PO No.: 6982620449
 PO Type No.: 0003 Location No.: 6070G 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 6070G-GENERAL
 200 WAL-MART DRIVE
 SHELBY, NC 28150

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	28	14	28	14
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	28	14	28	14
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	28	14	28	14
672855578	BH8444409622-04	022164364132	K Paisley Medallion Sham	EA	2	28	14	28	14

Total Quantity Ordered: 112
Total Ordered: 56
Total Quantity Shipped: 112
Total Cartons Shipped: 56