

Date: 3/21/2025 12:31:50 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001431735	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		<b>CARRIER NAME:</b> WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	07-166112
City/State/Zip:	Conley, GA 30288	Seal number(s):	5275430
SID#:		SCAC:	WALM
		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #: 86309370		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
4324949957	332	3538.87	Y	N	06757168001428179	6020A	
6132540842	128	1443.13	Y	N	06757168001427707	6006A	
2082001831	195	2183.07	Y	N	06757168001428285	6024A	
8225639235	277	3127.91	Y	N	06757168001427882	6011A	
1431602862	6	81.90	Y	N	06757168001427264	7035G	
6182791327	1	1.98	Y	N	06757168001428308	6070A	
5380898922	1	1.98	Y	N	06757168001427967	6023A	
6982620770	72	782.24	Y	N	06757168001428292	6070A	
1431602971	280	3207.48	Y	N	06757168001428230	7035A	
4558527303	64	866.56	Y	N	06757168001427752	6040R	
<b>Grand Total</b>	1356	15235.12					

CARRIER INFORMATION						COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	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 302		NMFC #	CLASS	
QTY	TYPE	QTY	TYPE						
1354	ctns				Comforters, Bedspreads		49017	200	

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.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly loaded, packaged, marked and labeled, and are in proper condition for transportation according to the applicable provisions of the DOT. <i>D. Dickey</i> 3/21/25		<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pilots said to contain <input type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> 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>Conley</i> 03/21/2025	
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Order No.: 73560940      Order Date: 03/16/2025      Customer: WALMARTWHS      Customer PO No.: 4324949957  
 PO Type No.: 0033      Location No.: 6020A      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 6020A - ASM DIS  
 4224 KETTERING ROAD  
 BROOKSVILLE, FL 34602

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	12	6	12	6
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	16	8	16	8
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	28	14	28	14
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	16	8	16	8
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	1	1	1	1
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	21	21	21	21
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	1	1	1	1
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	10	10	10	10
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	65	65	65	65
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	44	44	44	44
662800966	MS9344409622-27	022164322866	F/Q Juniper 5pcs Comforter Set	EA	1	9	9	9	9

**Total Quantity Ordered: 501**  
**Total Ordered: 332**  
**Total Quantity Shipped: 501**  
**Total Cartons Shipped: 332**