

Date: 3/10/2025 1:04:12 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001421118	
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:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	177477
		Seal number(s):	36585167
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	0000
		FOB:	<input type="checkbox"/>

SCANNED

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
Load #: 85946091		(check box)	UNDERLYING BILLS OF LANDING
		Appointment Time	Actual Driver Arrival Time
		08:00 AM	8:00 AM
			Driver Departure Time
			1:04 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1032930192	115	1305.20	Y	N	06757168001417531	6038A	
1330449281	19	123.31	Y	N	06757168001417555	6038A	
1332651629	12	77.88	Y	N	06757168001417579	6031A	
1362402964	10	64.90	Y	N	06757168001417593	6068A	
1633070082	4	25.96	Y	N	06757168001417616	7034A	
1880499371	14	90.86	Y	N	06757168001417623	7045A	
1880549222	15	97.35	Y	N	06757168001417647	6018A	
1982850357	46	534.84	Y	N	06757168001417654	6066A	
2282054220	4	25.96	Y	N	06757168001417661	7035A	
2282321208	46	534.84	Y	N	06757168001417685	6068A	
2332751306	38	246.62	Y	N	06757168001417708	6066A	
2732071692	9	92.16	Y	N	06757168001417722	6017A	
2832920191	30	347.80	Y	N	06757168001417739	6036A	
2958527761	48	552.96	Y	N	06757168001417746	6020R	

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

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 his 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 regulations of the DOT. Total Pallets: 58 3/10/25	Trailer Loaded:	Freight Counted:	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. J. Karol
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

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SHIP FROM		Master Bill of Lading Number: 06757168001421118	
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:	Consolidation Dock 7101	DC#:	7101
		Div.	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	177477
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585167
SID#:		SCAC:	WALM
		Pro Number:	0000
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 (check box) UNDERLYING BILLS OF LANDING	
Load #: 85946091		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
2983020248	1	6.49	Y	N	06757168001417760	6092A	
3032840803	9	58.41	Y	N	06757168001417777	6040A	
3130379815	21	136.29	Y	N	06757168001417494	6039A	
3131048186	8	51.92	Y	N	06757168001417814	6048A	
3232950492	6	38.94	Y	N	06757168001417838	6027A	
3282890633	4	25.96	Y	N	06757168001417845	7038A	
3430828534	1	6.49	Y	N	06757168001417852	7039A	
3680399868	1	6.49	Y	N	06757168001417869	6021A	
3732621651	1	6.49	Y	N	06757168001417876	6017A	
3825798538	2	20.48	Y	N	06757168001417883	6009A	
3931038057	31	201.19	Y	N	06757168001417890	6009A	
4082171386	5	58.45	Y	N	06757168001421101	6031A	
4132311231	4	40.96	Y	N	06757168001417944	6016A	
4324949869	19	194.56	Y	N	06757168001417951	6020A	

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

It 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 guidelines of the DOT.

Total Pallet: 58

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 guidebook or equivalent documentation in the vehicle.

Order No.: 73477527 Order Date: 03/03/2025 Customer: WALMARTWHS Customer PO No.: 4082171386
 PO Type No.: 0033 Location No.: 6031A 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 6031A-ASM DIS
 23702 WEST SOUTHERN AVENUE
 BUCKEYE, AZ 85326

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662833776	MS9344409622-08	022164323115	Q Chase 10pcs Comforter Set	EA	1	5	5	5	5

Total Quantity Ordered: 5
 Total Ordered: 5
 Total Quantity Shipped: 5
 Total Cartons Shipped: 5