

Date: 3/11/2025 11:39:50 AM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001420425	
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:	197901
		Seal number(s):	36585172
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	0000
		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	
Load #: 86000441		Appointment Time	Actual Driver Arrival Time
		Pre-load 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#
2082001727	119	1255.87	Y	N	06757168001420067	6024A	
9782211280	224	2598.79	Y	N	06757168001420111	6043A	
3282890611	8	39.64	Y	N	06757168001416695	7038A	
4058526764	32	433.28	Y	N	06757168001420074	6023R	
9782211282	273	3052.31	Y	N	06757168001420128	6043A	
5380898708	4	7.92	Y	N	06757168001420104	6023A	
9932570865	241	2645.43	Y	N	06757168001416558	6092A	
8180389857	2	12.98	Y	N	06757168001413953	6025A	
9782211235	558	6081.24	Y	N	06757168001412499	6043A	
<b>Grand Total</b>	<b>1461</b>	<b>16107.46</b>					

HANDLING UNIT						PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or certified care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 207 of IMPC Rev 206</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS					
1447	ctns					16046.92		Comforters, Bedspreads		49017	200	
12	ctns					47.56		Ice Cream Maker		55620	100	

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"/>
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**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: 39 SP 3/11/25	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 the carrier has the DOT emergency response guidebook in prominent display in the vehicle. Alexia [Signature] 3/11/25
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Order No.: 73468817      Order Date: 03/02/2025      Customer: WALMARTWHS      Customer PO No.: 9782211282  
 PO Type No.: 0033      Location No.: 6043A      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 6043A-ASM DIS  
 500 JONESVILLE ROAD  
 COLDWATER, MI 49036

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	4	2	4	2
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	4	2	4	2
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	2	2	2	2
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	11	11	11	11
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	25	25	25	25
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	9	9	9	9
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	16	16	16	16
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	2	2	2	2
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	9	9	9	9
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	5	5	5	5
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	18	18	18	18

**Total Quantity Ordered: 397**  
**Total Ordered: 273**  
**Total Quantity Shipped: 397**  
**Total Cartons Shipped: 273**