

Date: 3/14/2025 10:34:04 AM

# Master Bill Of Lading

**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:** 06757168001425017

**SHIP TO**  
**Name:** Consolidation Dock 7101 **DC#: 7101**  
**Address:** 1200 Mason Dixon Ln 7101  
**City/State/Zip:** Conley, GA 30288  
**SID#:** \_\_\_\_\_ **FOB:**

**CARRIER NAME:** WAL-MART FLEET  
**Trailer number:** 148329  
**Seal number(s):** 5275474  
**SCAC:** WALM  
**Pro Number:** \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
**Name:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
**City/State/Zip:** \_\_\_\_\_

**Freight Charge Terms:**  
**Prepaid:**  **Collect:**  **3rd Party:**

**SPECIAL INSTRUCTIONS:**  
 Load #: 86064306

**MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**  
**Appointment Time:** 09:00 AM  
**Actual Driver Arrival Time:** 8:59 AM  
**Driver Departure Time:** 10:34 AM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1431602890	198	2210.23	Y N	06757168001421514	7035A	
1431602891	41	618.46	Y N	06757168001424997	7035A	
2282054304	1	1.98	Y N	06757168001421521	7035A	
4608527008	40	523.20	Y N	06757168001421538	6027R	
5537300905	88	923.41	Y N	06757168001421545	6027A	
8230389762	1	1.98	Y N	06757168001421552	6010A	
9031125839	211	821.28	Y N	06757168001425000	7035A	
9830049873	202	2281.32	Y N	06757168001421569	6010A	
<b>Grand Total</b>	<b>782</b>	<b>7381.86</b>				

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 3(a) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
569	ctns			6556.62		Comforters, Bedspreads	49017	200
2	ctns			3.96		Ice Cream Maker	55620	100
211	ctns			821.28		Panels, Valances	49260-4	175

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 entitled, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
 out of Pallet: 20  
 JD 3/14/25

**Trailer Loaded:**  
 By Shipper  
 By Driver

**Freight Counted:**  
 By Shipper  
 By Driver/pilots said to contain  
 By Driver/Piece

**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.  
 [Signature] 3-14-25

Order No.: 73512340      Order Date: 03/09/2025      Customer: WALMARTPRWH      Customer PO No.: 1431602891  
 PO Type No.: 0033      Location No.: 7035A      Dept. No.: 00022

**SHIP FROM:**  
 E & E COMPANY LTD  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407

**BILL TO:**  
 WAL-MART PUERTO RICO 111 WHS  
 1108 SE 10TH STREET  
 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART DC 7035A-ASM DIS  
 18245 NW 115 AVENUE  
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
661584626	WMPR10-0332	022164302936	100% Polyester Printed Comfort	EA	2	4	2	4	2
661584627	WMPR10-0333	022164302943	100% Polyester Printed Comfort	EA	2	2	1	2	1
661584630	WMPR10-0336	022164302974	100% Polyester Printed Comfort	EA	2	8	4	8	4
661584633	WMPR10-0339	022164303001	100% Polyester Foil Metallic P	EA	2	6	3	6	3
661584635	WMPR10-0341	022164303025	100% Polyester Foil Metallic P	EA	2	2	1	2	1
661584636	WMPR10-0342	022164303032	100% Polyester Foil Metallic P	EA	2	8	4	8	4
661584759	WMPR10-0345	022164303063	100% Polyester Foil Metallic P	EA	2	6	3	6	3
661584639	WMPR10-0349	022164303100	100% Polyester Printed Comfort	EA	2	6	3	6	3
661584640	WMPR10-0350	022164303117	100% Polyester Printed Comfort	EA	2	4	2	4	2
661584643	WMPR10-0353	022164303148	100% Polyester Printed Comfort	EA	2	6	3	6	3
661584644	WMPR10-0354	022164303155	100% Polyester Printed Comfort	EA	2	6	3	6	3

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**Total Quantity Ordered: 82**  
**Total Ordered: 41**  
**Total Quantity Shipped: 82**  
**Total Cartons Shipped: 41**