

Date: 4/2/2025 10:20:38 AM

# Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001439229	
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: Schneider	
Name:	Wal-Mart Center Point 7976	DC#:	7976
		Div.:	
Address:	423 Pitts School Road 7976	Trailer number:	148341
City/State/Zip:	Concord, NC 28027	Seal number(s):	5275434
SID#:		SCAC:	SCNN
		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 (check box)	
Load #: 38519786		Appointment Time	Actual Driver Arrival Time
		11:00 AM	10:00 PM
			Driver Departure Time
			10:20 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4975699413	325	3531.04	Y	N	06757168001436419	7045A	
1880499839	1	1.98	Y	N	06757168001436389	7045A	
1032930364	1	10.24	Y	N	06757168001439212	6038A	
2808526668	144	1880.16	Y	N	06757168001436396	7045R	
<b>Grand Total</b>	<b>471</b>	<b>5423.42</b>					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities 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 2(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
470	ctns			5421.44		Comforters, Bedspreads	49017	200
1	ctns			1.98		Ice Cream Maker	55620	100
471				5423.42		<b>Grand Total</b>		

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 classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 16 SD 4/2/25	<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/pallets 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. [Signature] 4-2-25
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<b>Order No.:</b> 73636348	<b>Order Date:</b> 03/24/2025	<b>Customer:</b> WALMARTWHS	<b>Customer PO No.:</b> 1032930364
<b>PO Type No.:</b> 0033	<b>Location No.:</b> 6038A	<b>Dept. No.:</b> 00022	

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**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 6038A-ASM DIS  
 8827 OLD RIVER ROAD  
 MARCY, NY 13403

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	1	1	1	1

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<b>Total Quantity Ordered:</b>	<b>1</b>
<b>Total Ordered:</b>	<b>1</b>
<b>Total Quantity Shipped:</b>	<b>1</b>
<b>Total Cartons Shipped:</b>	<b>1</b>