

Date: 5/15/2025 2:03:33 PM

# Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168001464061	
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:	199640
City/State/Zip:	Conley, GA 30288	Seal number(s):	68293230
SID#:		SCAC:	WALM
		Pro Number:	
		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 #: 87595835		Appointment Time	Actual Driver Arrival Time
		11:00 AM	1:51 PM
			Driver Departure Time
			2:25 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6475649508	226	2653.93	Y	N	06757168001463965	6048A	
8225639660	115	1439.52	Y	N	06757168001463972	6011A	
1032930705	58	609.46	Y	N	06757168001463385	6038G	
1032930712	344	4106.23	Y	N	06757168001463941	6038A	
8698460032	124	1350.14	Y	N	06757168001463958	6018A	
<b>Grand Total</b>	<b>867</b>	<b>10159.28</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 stowing 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		
	TYPE	QTY				TYPE	NMFC #	
867	ctns		10159.28		Comforters, Bedspreads	49017	200	
<b>867</b>			<b>10159.28</b>		<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 _____	<b>COD Amount \$</b> <b>Fee Terms:</b> 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.	<b>Shipper Signature</b>
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<b>SHIPPER SIGNATURE / DATE</b> To certify that the above named materials are properly packed, packaged, marked and labeled, and are in proper condition for transportation according to the applicable provisions of the DOT. Date: 5/15/25	<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. SUC 5-15-25
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Order No.: 73897935      Order Date: 05/06/2025      Customer: WALMARTWHS      Customer PO No.: 1032930705  
 PO Type No.: 0003      Location No.: 6038G      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 6038G-GENERAL  
 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
662800973	MS9344409622-17	022164322767	F/Q Moran 5pcs Comforter Set	EA	1	16	16	16	16
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	11	11	11	11
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	3	3	3	3
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	5	5	5	5
662800965	MS9344409622-26	022164322859	K Carlton 5pcs Comforter Set	EA	1	5	5	5	5
662800974	MS9344409622-30	022164322897	K Albion 5pcs Comforter Set	EA	1	4	4	4	4
662850699	MS9344409622-32	022164322910	K Beau 5pcs Comforter Set	EA	1	3	3	3	3
662800964	MS9344409622-33	022164322927	F/Q Rune 5pcs Comforter Set	EA	1	10	10	10	10
662800963	MS9344409622-34	022164322934	K Rune 5pcs Comforter Set	EA	1	1	1	1	1

**Total Quantity Ordered: 58**  
**Total Ordered: 58**  
**Total Quantity Shipped: 58**  
**Total Cartons Shipped: 58**