

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
		Seal number(s):	68293230
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		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"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 87595835		Appointment Time	Actual Driver Arrival Time
		1100 AM PM	1:51 AM PM
			Driver Departure Time 2:25 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		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	
898460032	124	1350.14	Y	N	06757168001463958	6018A	
Grand Total	867	10159.28					

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 369</small>	LTL ONLY		
	TYPE	QTY				TYPE	NMFC #	CLASS
867	ctns		10159.28		Comforters, Bedspreads	49017	200	
867			10159.28		Grand Total			

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"/>
---	--

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 published 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 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 regulations of the DOT. Pallet: 24 SD 5/15/25	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/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. SUC 5-15-25
--	--	--	--

Order No.: 73903081 Order Date: 05/07/2025 Customer: WALMARTWHS Customer PO No.: 8225639660
 PO Type No.: 0033 Location No.: 6011A 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 6011A - ASM DIS
 2200 MANUFACTURERS BOULEVARD NE
 BROOKHAVEN, MS 39601

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
670126512	MS9444409622-08	022164418927	F/Q Comforter	EA	2	8	4	8	4
670126517	MS9444409622-09	022164418934	K Comforter	EA	2	14	7	14	7
670126507	MS9444409622-11	022164418958	F/Q Comforter	EA	2	10	5	10	5
670126509	MS9444409622-12	022164418965	K Comforter	EA	2	6	3	6	3
670123547	MS9444409622-20	022164419047	F/Q Comforter	EA	2	6	3	6	3
670123543	MS9444409622-23	022164419078	F/Q Comforter	EA	2	12	6	12	6
670123544	MS9444409622-24	022164419085	K Comforter	EA	2	10	5	10	5
670123546	MS9444409622-27	022164419115	K Comforter	EA	2	10	5	10	5

Total Quantity Ordered: 178
Total Ordered: 115
Total Quantity Shipped: 178
Total Cartons Shipped: 115