

Date: 5/29/2025 4:48:37 PM

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: **06757168001471595**

SHIP TO

Name: **Wal-mart Centerpoint #7840** DC#: **7840**
 Div. _____
 Address: **1980 Getwell Rd**
7840
 City/State/Zip: **Memphis, TN 38111**
 SID#: _____ FOB:

CARRIER NAME: **Prime Inc**

Trailer number: **253483**
 Seal number(s): **68293227**

SCAC: **PRJ**
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

SPECIAL INSTRUCTIONS:
 Load #: **39361182**

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

(check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1100 AM PM	1045 AM PM	1648 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
8225639705	236	3429.00	Y	N	06757168001471281	6011A	
8225639654	50	567.33	Y	N	06757168001465020	6011G	
1982850948	115	1764.69	Y	N	06757168001471304	6066A	
6475649549	182	3100.32	Y	N	06757168001471274	6048A	
8225639670	286	3493.93	Y	N	06757168001466232	6011A	
2983460078	371	5080.16	Y	N	06757168001471298	6018A	
2983460111	116	1985.29	Y	N	06757168001471311	6018A	
Grand Total	1356	19420.72					

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 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1356	ctns			19420.72		Comforters, Bedspreads	49017	200
1356				19420.72		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: 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 _____

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: 36 <i>Kw 5/29/25</i>	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. <i>DeSean 5/29/25</i>
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Order No.: 73971550 Order Date: 05/21/2025 Customer: WALMARTWHS Customer PO No.: 2983460111
 PO Type No.: 0033 Location No.: 6018A 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 6018A - ASM DIS
 2103 SOUTH MAIN
 SEARCY, AR 72143

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	5	5	5	5
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	2	2	2	2
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	21	21	21	21
673808297	MS8544409622-19	022164498929	Q Connor Comforter Set	EA	1	19	19	19	19
673808295	MS8544409622-20	022164498936	K Connor Comforter Set	EA	1	4	4	4	4
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	64	64	64	64

Total Quantity Ordered: 117
Total Ordered: 116
Total Quantity Shipped: 117
Total Cartons Shipped: 116