

Date: 6/6/2025 1:01:29 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: 06757168001483505

**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: 241581  
 Seal number(s): 68293228

SCAC: PRIJ  
 Pro Number: \_\_\_\_\_

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

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

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

**SPECIAL INSTRUCTIONS:**  
 Load #: 39510676

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12:00 AM PM	12:20 AM PM	1:10 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1431603493	44	551.08	Y	N	06757168001467796	7035A
2082002319	111	1335.66	Y	N	06757168001467802	6024A
9782211869	104	1235.02	Y	N	06757168001468311	6043A
<b>Grand Total</b>	<b>259</b>	<b>3121.76</b>				

CARRIER INFORMATION						COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	Commodities requiring special or additional care or attention in handling or stacking need to be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300.	NMFC #	CLASS		
QTY	TYPE	QTY	TYPE						
259	ctns				Comforters, Bedspreads	49017	200		
259					<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.

**Shipper Signature**

<p><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: 7 <i>504/10/25</i></p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p>	<p>Freight Counted: <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets said to contain  <input type="checkbox"/> By Driver/Pieces</p>	<p><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 as equivalent documentation in the vehicle.  <i>Carl Taylor</i></p>
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Order No.: 73935581      Order Date: 05/14/2025      Customer: WALMARTWHS      Customer PO No.: 1431603493  
 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 STORE 111 WHS  
 1108 SE 10TH STREET  
 ATTN: A/P DEPT.  
 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART DC 7035A-ASM DIS  
 18815 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
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	20	20	20	20
673808302	MS8544409622-15	022164488647	Q Cara Comforter Set	EA	1	4	4	4	4
673808297	MS8544409622-19	022164498929	Q Connor Comforter Set	EA	1	16	16	16	16
673746121	MS8544409622-23	022164519297	Q Patrick Comforter Set	EA	1	4	4	4	4

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**Total Quantity Ordered: 44**  
**Total Ordered: 44**  
**Total Quantity Shipped: 44**  
**Total Cartons Shipped: 44**