

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

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001471595	
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: Prime Inc	
Name:	Wal-mart Centerpoint #7840	DC#:	7840
		Div.:	
Address:	1980 Getwell Rd 7840	Trailer number:	253483
		Seal number(s):	68293227
City/State/Zip:	Memphis, TN 38111	SCAC:	PRIJ
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"/>
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 #: 39361182		Appointment Time	Actual Driver Arrival Time
		1100 AM	1045 PM
			Driver Departure Time
			1648 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO 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						LTL ONLY		
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 so to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 366.</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
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: <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.
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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/Places	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>D. Seach 5/29/25</i>
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Order No.: 73957358 Order Date: 05/17/2025 Customer: WALMARTWHS Customer PO No.: 8225639705
 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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	22	11	22	11
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	12	6	12	6
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	12	6	12	6
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	20	10	20	10
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	8	8	8	8
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	6	6	6	6
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	4	4	4	4
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	31	31	31	31
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	18	18	18	18
673808302	MS8544409622-15	022164488647	Q Cara Comforter Set	EA	1	3	3	3	3
673808301	MS8544409622-16	022164488654	K Cara Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered: 362
Total Ordered: 236
Total Quantity Shipped: 362
Total Cartons Shipped: 236