

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:** PRIJ  
**Pro Number:**

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

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

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

**SPECIAL INSTRUCTIONS:**  
 Load #: 39361182

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 (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#
						DC#		
8225639705	236	3429.00	Y	N	06757168001471281	6011A		
8225639654	50	567.33	Y	N	06757168001465020	6011G		
1962850948	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		
<b>Grand Total</b>	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 343.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1356	ctns			19420.72		Comforters, Bedspreads	49017	200
1356				19420.72		<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**

**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 *5/29/25*

**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets said to contain  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.  
*DeSean 5/29/25*

Order No.: 73957360      Order Date: 05/17/2025      Customer: WALMARTWHS      Customer PO No.: 1982850948  
 PO Type No.: 0033      Location No.: 6066A      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 6066A-ASM DIS  
 690 CRENSHAW BLVD  
 HOPKINSVILLE, KY 42240

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	4	2	4	2
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	6	3	6	3
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	3	3	3	3
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	6	6	6	6
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	7	7	7	7
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	15	15	15	15
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	7	7	7	7
673808302	MS8544409622-15	022164488647	Q Cara Comforter Set	EA	1	2	2	2	2
673808301	MS8544409622-16	022164488654	K Cara Comforter Set	EA	1	2	2	2	2

**Total Quantity Ordered: 161**  
**Total Ordered: 115**  
**Total Quantity Shipped: 161**  
**Total Cartons Shipped: 115**