

Date: 7/24/2025 1:05:26 PM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001513738	
Name:	E & E COMPANY LTD	FOB:	<input type="checkbox"/>
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:			

<b>SHIP TO</b>		<b>CARRIER NAME:</b> WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	0700000202523
		Seal number(s):	69480821
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
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 UNDERLYING BILLS OF LANDING (check box)	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 89303722			Driver Departure Time
			AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1431603893	334	5243.37	Y	N	06757168001513165	7035A	
2732072661	827	13663.04	Y	N	06757168001513172	6017A	
2983460417	155	2327.77	Y	N	06757168001513189	6018A	
6475649871	198	2787.87	Y	N	06757168001513196	6048A	
<b>Grand Total</b>	1514	24022.05					

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(b) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1514	ctns			24022.05		Comforters, Bedspreads	49017	200
1514				24022.05		<b>Grand Total</b>		

<p>When 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 _____.</p>	<p><b>COD Amount \$</b> _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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 the shipment without payment of freight and all other lawful charges.

<p><b>SHIPPER SIGNATURE / DATE</b></p> <p>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.</p> <p>Total Pallet: 37</p> <p><i>SD 7/24/25</i></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><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></p> <p>Carrier acknowledges receipt of packages and required placards. Carrier on file emergency response information is always available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p> <p><i>Kenneth Hill 07-24-25</i></p> <p><i>SLSC</i></p>
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Order No.: 74244235      Order Date: 07/09/2025      Customer: WALMARTWHS      Customer PO No.: 2983460417  
 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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	16	8	16	8
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	18	9	18	9
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	6	3	6	3
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	3	3	3	3
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	4	4	4	4
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	16	16	16	16
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	15	15	15	15
673808294	MS8544409622-18	022164498912	F Connor Comforter Set	EA	1	2	2	2	2
673808297	MS8544409622-19	022164498929	Q Connor Comforter Set	EA	1	12	12	12	12
673746121	MS8544409622-23	022164519297	Q Patrick Comforter Set	EA	1	2	2	2	2
673746120	MS8544409622-24	022164519303	K Patrick Comforter Set	EA	1	2	2	2	2

**Total Quantity Ordered: 250**  
**Total Ordered: 155**  
**Total Quantity Shipped: 250**  
**Total Cartons Shipped: 155**