

Date: 7/28/2022 3:07:21 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000758147	
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: WAL-MART FLEET	
Name: Wal-Mart Center Point 7976 DC#: 7976 Div. _____ Address: 423 Pitts School Road 7976 City/State/Zip: Concord, NC 28027 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 138551 Seal number(s): 1586710 SCAC: WALM Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 98014132		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time: <u>0930</u> AM/PM Actual Driver Arrival Time: <u>1354</u> AM/PM Driver Departure Time: <u>1507</u> AM/PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9324972617	63	548.70	Y N	06757168000758116	6070A	
5929223291	76	821.50	Y N	06757168000758109	6054A	
4808525084	148	1553.04	Y N	06757168000758086	6027R	
1424702839	131	1722.14	Y N	06757168000758130	6030A	
2573883489	100	964.58	Y N	06757168000758123	7034A	
4608525090	52	547.92	Y N	06757168000758093	6027R	
4074582894	219	1377.15	Y N	06757168000758079	6027A	
4074582887	256	2357.46	Y N	06757168000758062	6027A	
Grand Total	1045	9892.49				

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(e) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
175	ctns			458.84		Sheet Set & Pillowcase	49390 Sub 4	175
870	ctns			9433.65		Comforters, Bedspreads	49017	200
1045				9892.49		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. 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 Pallets: <u>121</u>	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature 	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
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CARRIER SIGNATURE / PICKUP DATE
Carrier address, phone, fax, email, and required placards. Carrier certifies emergency response information made available and/or carrier has the DOT emergency response handbook or equivalent documentation in the vehicle.

07/28/22

Order No.: 6755959 Order Date: 07/09/2022 Customer: WALMART Customer PO No.: 1424702839
 PO Type No.: 0033 Location No.: 6030A Dept. No.: 00022

SHIP FROM:
 E & E COMPANY LTD
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 WAL-MART STORE
 1108 SE 10TH STREET
 ATTN: A/P DEPT.
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 6030A-ASM DIS
 42-D FREETOWN ROAD
 RAYMOND, NH 03077

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	46	23	46	23
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	74	37	74	37
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	78	39	78	39
578669775	MS8044409622-28	086569277275	T/TXL Solid Comforter	EA	2	48	24	48	24
575917566	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	8	8	8	8

Total Quantity Ordered: 254
Total Ordered: 131
Total Quantity Shipped: 254
Total Cartons Shipped: 131

