

Date: 8/17/2022 10:52:56 AM

**Master Bill Of Lading**

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000775250	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	172108
City/State/Zip:	Conley, GA 30288	Seal number(s):	1586758
SID#:		SCAC:	WALM
		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"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b>	
Load #: 98585369		<input type="checkbox"/> <b>UNDERLYING BILLS OF LANDING</b>	
		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

*Preload*

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3108525417	76	1055.28	Y	N	06757168000775151	6070R
8775432381	31	545.49	Y	N	06757168000775229	6018A
9324972811	39	396.54	Y	N	06757168000775236	6070A
3658524732	120	1364.40	Y	N	06757168000775168	6048R
4658524986	128	1486.64	Y	N	06757168000775199	6094R
4558525480	148	1891.60	Y	N	06757168000775182	6040R
4158524867	120	1705.20	Y	N	06757168000775175	6018R
5574882855	276	2739.49	Y	N	06757168000775205	6040A
6475642207	341	3834.93	Y	N	06757168000775212	6048A
9325042704	83	1097.70	Y	N	06757168000775243	6094A
<b>Grand Total</b>	<b>1362</b>	<b>16117.27</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Carrier's packing specs or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(b) of NMFC Item 300.	NMFC #	CLASS
107	ctns			270.66		Sheet Set & Pillowcase	49390 Sub 4	175

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.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above listed 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: <i>8-1722</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	<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 or equivalent documentation in the vehicle. <i>[Signature]</i> 8/17/22
	<b>Shipper Signature</b>		

\*\*\*PACKING LIST\*\*\*

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Order No.: 6779565      Order Date: 08/10/2022      Customer: WALMART      Customer PO No.: 8775432381  
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  
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	2	1	2	1
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	13	13	13	13
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	90	10	90	10
575917575	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	6	6	6	6

Total Quantity Ordered: 113  
Total Ordered: 31  
Total Quantity Shipped: 113  
Total Cartons Shipped: 31