

Date: 9/2/2022 4:26:22 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000785754
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:	Consolidation Dock 7101	Trailer number: 123196
	DC#: 7101	Seal number(s): 1586955
	Div.	SCAC: WALM
Address:	1200 Mason Dixon Ln 7101	Pro Number:
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time: 0930 AM PM Actual Driver Arrival Time: 1323 AM PM Driver Departure Time: 1626 AM PM
SPECIAL INSTRUCTIONS:	Load #: 62215223	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1109358842	1	5.95	Y N	06757168000785716	6080A	
3358526259	244	2408.24	Y N	06757168000785730	6080R	
4376353446	320	1166.34	Y N	06757168000785747	7035A	
3224253725	604	9218.78	Y N	06757168000785723	6080A	
Grand Total	1169	12799.31				

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 345.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
42	ctns			94.01		Sheet Set & Pillowcase	49390 Sub 4	175
806	ctns			11533.01		Comforters, Bedspreads	49017	200
1	ctns			5.95		Shower curtain	49385	77.5
320	ctns			1166.34		Panels, Valances	49390 Sub 4	175
				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, class ratings and rules that have been established by the carrier and are available in the tariff, 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 / 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: <i>29</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/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies that any response information made available and/or carrier has the DOT response guidelines. Equivalent documentation in the vehicle. <i>[Signature]</i> 9/2/22
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Order No.: 6789816 Order Date: 08/25/2022 Customer: WALMART Customer PO No.: 3224253725
 PO Type No.: 0033 Location No.: 6080A 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 6080A-ASM DIS
 300 VETERANS DRIVE
 TOBYHANNA, PA 18466

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	32	32	32	32
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	12	12	12	12
578669793	MS8044409622-46	086569347947	T/TXL Ruched Comforter	EA	2	128	64	128	64
578669798	MS8044409622-47	086569351357	F/Q Ruched Comforter	EA	2	98	49	98	49
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	45	5	45	5
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	54	6	54	6
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	108	12	108	12
587373703	MS8144409622-24	086569491473	Standard Pillow Covers	EA	9	126	14	126	14
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	45	5	45	5
583068916	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	16	16	16	16
575917574	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	54	54	54	54

Total Quantity Ordered: 1053
Total Ordered: 604
Total Quantity Shipped: 1053
Total Cartons Shipped: 604