

Date: 8/9/2022 9:54:30 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168000765152	
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 DC 7035A-ASM DIS	DC#:	7035A
		Trailer number:	162308
Address:	18245 NW 115 Avenue	Seal number(s):	1586716
	7035A	SCAC:	WALM
City/State/Zip:	Alachua, FL 32615	Pro Number:	
SID#:		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
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	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 98330872		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO
						DC# Supplier#
3508525694	460	5194.24	Y	N	06757168000765107	7035R
4376353063	230	866.49	Y	N	06757168000765114	7035A
5308689208	33	112.23	Y	N	06757168000765138	7035A
9773294857	574	6416.62	Y	N	06757168000765145	7035A
Grand Total	1297	12589.58				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowage must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 200.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
922	ctns			11313.16		Comforters, Bedspreads	49017	200
230	ctns			866.49		Panels, Valances	49390 Sub 4	175
112	ctns			297.70		Sheet Set & Pillowcase	49390 Sub 4	175
33	ctns			112.23		Shower curtain	49385	77.5
1297				12589.58		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: 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 / DATE
 This is to certify that the above specified 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: 1297 8-9-22

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets said to contain
 By Driver's 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.
8-9-22
30221

Order No.: 6772606 Order Date: 07/30/2022 Customer: WALMART Customer PO No.: 9773294857
 PO Type No.: 0033 Location No.: 7035A 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 7035A-ASM DIS
 18245 NW 115 AVENUE
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	4	2	4	2
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	17	17	17	17
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	12	12	12	12
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	12	12	12	12
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	17	17	17	17
578669775	MS8044409622-28	086569277275	T/TXL Solid Comforter	EA	2	96	48	96	48
578669788	MS8044409622-39	086569347718	T/TXL Chole Comforter	EA	2	150	75	150	75
578669798	MS8044409622-47	086569351357	F/Q Ruched Comforter	EA	2	32	16	32	16
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	99	11	99	11
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	243	27	243	27

Total Quantity Ordered: 1612
Total Ordered: 574
Total Quantity Shipped: 1612
Total Cartons Shipped: 574