

Date: 9/8/2022 2:35:16 PM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000789530
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:</b> WAL-MART FLEET
Name:	Consolidation Dock 7101	DC#: 7101
		Div.
Address:	1200 Mason Dixon Ln 7101	Trailer number: 157934
		Seal number(s): 1586933
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"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time AM/PM: 0900 PM
Load #: 62381135		Actual Driver Arrival Time AM/PM: 1058 PM
		Driver Departure Time AM/PM: 1435 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1009358455	1	5.95	Y	N	06757168000789509	6066A	
1109358890	1	5.95	Y	N	06757168000789493	6080A	
7113968438	25	139.07	Y	N	06757168000789462	6017A	
1059358600	63	256.65	Y	N	06757168000789455	6006A	
4659388092	67	270.29	Y	N	06757168000789486	6038A	
8775432559	579	8439.17	Y	N	06757168000789479	6018A	
6475642329	810	9572.60	Y	N	06757168000789516	6048A	
<b>Grand Total</b>	<b>1546</b>	<b>18689.68</b>					

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 transport/for with our care. See Section 200 of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
264	ctns			602.64		Sheet Set & Pillowcase	49390 Sub 4	175
157	ctns			677.91		Shower curtain	49385	77.5
1125	ctns			17409.13		Comforters, Bedspreads	49017	200
1546				18689.68		<b>Grand Total</b>		

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 _____	<b>COD Amount \$</b> _____ 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 of 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 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: 36 <i>[Signature]</i> 9/8/22	<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 said 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> 9/8/22
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Order No.: 6790856      Order Date: 08/28/2022      Customer: WALMART      Customer PO No.: 6475642329  
 PO Type No.: 0033      Location No.: 6048A      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 6048A-ASM DIS  
 3022 HWY 743  
 OPELOUSAS, LA 70570

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	32	32	32	32
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	36	36	36	36
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	48	48	48	48
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	31	31	31	31
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	40	40	40	40
578669793	MS8044409622-46	086569347947	T/TXL Ruched Comforter	EA	2	96	48	96	48
578669798	MS8044409622-47	086569351357	F/Q Ruched Comforter	EA	2	16	8	16	8
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	108	12	108	12
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	90	10	90	10
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	126	14	126	14
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	72	8	72	8

**Total Quantity Ordered: 1826**  
**Total Ordered: 810**  
**Total Quantity Shipped: 1826**  
**Total Cartons Shipped: 810**