

Date: 9/13/2022 9:19:59 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000792974	
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	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	156397
City/State/Zip:	Conley, GA 30288	Seal number(s):	1586995
SID#:		SCAC:	WALM
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 62462548		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		10900 AM	0822 PM
			Driver Departure Time
			10919 AM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	DC#	Supplier#	
5059388483	11	65.37	Y N	06757168000792929	6092A		
7859168694	37	203.87	Y N	06757168000792936	6024A		
9275162898	160	1524.86	Y N	06757168000792943	6039A		
9830042926	146	1451.79	Y N	06757168000792967	6010A		
2374293807	494	6663.37	Y N	06757168000792912	6024A		
9325162825	559	8908.03	Y N	06757168000792950	7036A		
Grand Total	1407	18817.29					

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE		<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 3(a) of NMFC Item 160.</small>		
1006	ctns				Comforters, Bedspreads	49017	200
353	ctns				Sheet Set & Pillowcase	49390 Sub 4	175
48	ctns				Shower curtain	49385	77.5
1407					Grand Total		

When 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 named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>[Signature]</i> 9-13-22	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 emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> SL 9C
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Order No.: 6799209 Order Date: 09/07/2022 Customer: WALMART Customer PO No.: 9275162898
 PO Type No.: 0033 Location No.: 6039A 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 6039A-ASM DIS
 1659 POTTERTOWN ROAD
 MIDWAY, TN 37809

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	4	4	4	4
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	22	22	22	22
578669793	MS8044409622-46	086569347947	T/TXL Ruched Comforter	EA	2	32	16	32	16
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	99	11	99	11
587373711	MS8144409622-20	086569491435	Standard Pillow Covers	EA	9	144	16	144	16
587374336	MS8144409622-21	086569491442	Standard Pillow Covers	EA	9	144	16	144	16
587373997	MS8144409622-22	086569491459	Standard Pillow Covers	EA	9	99	11	99	11
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	18	2	18	2
587373756	MS8144409622-30	086569491534	Standard Pillow Covers	EA	9	54	6	54	6
587373748	MS8144409622-31	086569491541	Standard Pillow Covers	EA	9	18	2	18	2
575917566	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	9	9	9	9

Total Quantity Ordered: 688
Total Ordered: 160
Total Quantity Shipped: 688
Total Cartons Shipped: 160