

Date: 9/7/2022 4:47:29 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000789844	
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:	142643
City/State/Zip:	Conley, GA 30288	Seal number(s):	1586308
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 #: 62361279		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
1000 AM	1130 AM	1104 AM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9773295180	428	4797.23	Y	N	06757168000789813	7035A	
3108525458	348	3746.48	Y	N	06757168000789837	6070R	
3058525054	320	3929.96	Y	N	06757168000789806	6010R	
3508525777	220	2643.16	Y	N	06757168000789820	7035R	
Grand Total	1316	15116.83					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special 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(a) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1148	ctns			14678.71		Comforters, Bedspreads	49017	200
168	ctns			438.12		Sheet Set & Pillowcase	49390 Sub 4	175
1316				15116.83		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"/>

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 <small>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.</small> Total Pallets: 30 <i>[Signature]</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 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies commodity release information was made available and/or carrier has the DOT required release guidebook or equivalent document in the vehicle.</small> <i>[Signature]</i>
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Order No.: 6795307 Order Date: 09/02/2022 Customer: WALMART Customer PO No.: 3058525054
 PO Type No.: 0020 Location No.: 6010R 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 6010R - REGULAR
 1401 BAKER HWY W
 DOUGLAS, GA 31533

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578669779	MS8044409622- 29	086569277336	F/Q Solid Comforter	EA	2	120	60	120	60
578669774	MS8044409622- 31	086569277558	F/Q Solid Comforter	EA	2	120	60	120	60
578669788	MS8044409622- 39	086569347718	T/TXL Chole Comforter	EA	2	24	12	24	12
587366304	MS8144409622- 36	086569494559	Q Medallion Comforter Set	EA	1	48	48	48	48
587366122	MS8144409622- 37	086569494665	K Medallion Comforter Set	EA	1	32	32	32	32
577082879	MS9944409622- 34	086569318718	Q Burgndy Comforter Set	EA	1	108	108	108	108

Total Quantity Ordered: 452
Total Ordered: 320
Total Quantity Shipped: 452
Total Cartons Shipped: 320