

Date: 9/8/2022 10:21:09 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000790215
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	Trailer number: 127933
	7101	Seal number(s): 1586939
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:		Pro Number:
		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:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
		(check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 62361340	Preload AM PM		

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
6959168622	1	5.95	Y	N	06757168000790154	6010A
5358688565	2	11.90	Y	N	06757168000790185	6054A
5308689407	6	33.50	Y	N	06757168000790192	7035A
5359388469	42	185.02	Y	N	06757168000790130	6070A
4714188377	71	229.25	Y	N	06757168000790178	6040A
5574883023	594	10117.55	Y	N	06757168000790161	6040A
9324972920	700	8844.82	Y	N	06757168000790208	6070A
Grand Total	1416	19427.99				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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 309.	NMFC #	CLASS
122	ctns			465.62		Shower curtain	49385	77.5
194	ctns			555.66		Sheet Set & Pillowcase	49390 Sub 4	175
1100	ctns			18406.71		Comforters, Bedspreads	49017	200
1416				19427.99		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, 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. Total Pallets: 36 <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 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and the 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.: 6795380 Order Date: 09/02/2022 Customer: WALMART Customer PO No.: 5574883023
 PO Type No.: 0033 Location No.: 6040A 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 6040A-ASM DIS
 1010 WAL-MART DRIVE
 HOPE MILLS, NC 28348

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	25	25	25	25
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	48	48	48	48
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	40	40	40	40
578669798	MS8044409622-47	086569351357	F/Q Ruched Comforter	EA	2	34	17	34	17
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	189	21	189	21
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	180	20	180	20
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	90	10	90	10
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	126	14	126	14
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	126	14	126	14
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	81	9	81	9
587373711	MS8144409622-20	086569491435	Standard Pillow Covers	EA	9	270	30	270	30

Total Quantity Ordered: 1635
Total Ordered: 594
Total Quantity Shipped: 1635
Total Cartons Shipped: 594