

Date: 9/9/2022 2:31:40 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000789615	
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:	145465
		Seal number(s):	1586998
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"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	

SPECIAL INSTRUCTIONS:			
Load #: 62351258			
Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
Preload AM PM	AM PM	AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
2808524874	228	2606.00	Y	N	06757168000789592	7045R
1424703305	548	8913.67	Y	N	06757168000789585	6030A
4074463595	505	8100.67	Y	N	06757168000789608	6017A
Grand Total	1281	19620.34				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity description special or additional care or attention to handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 7(a) of NMFC Item 340.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1109	ctns			19153.26		Comforters, Bedspreads	49017	200
172	ctns			467.08		Sheet Set & Pillowcase	49390 Sub 4	175
1281				19620.34		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
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 this country.)</small> Total Pallets: 31 <i>[Signature]</i> 9-12-22	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 <small>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.</small> <i>[Signature]</i> 9-12-22		

Order No.: 6795381 Order Date: 09/02/2022 Customer: WALMART Customer PO No.: 4074463595
 PO Type No.: 0033 Location No.: 6017A 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 6017A - ASM DIS
 2108 EAST TIPTON STREET
 SEYMOUR, IN 47274

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	9	9	9	9
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	32	32	32	32
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	26	26	26	26
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	27	27	27	27
578669798	MS8044409622-47	086569351357	F/Q Ruched Comforter	EA	2	16	8	16	8
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	261	29	261	29
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	171	19	171	19
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	90	10	90	10
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	216	24	216	24
587374127	MS8144409622-29	086569491527	Standard Pillow Covers	EA	9	99	11	99	11
587373756	MS8144409622-30	086569491534	Standard Pillow Covers	EA	9	45	5	45	5

Total Quantity Ordered: 1369
Total Ordered: 505
Total Quantity Shipped: 1369
Total Cartons Shipped: 505