

Date: 9/13/2022 1:22:01 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000793117	
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:	175647
		Seal number(s):	1586994
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"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 62462642		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		0900 AM	1020 AM
			Driver Departure Time
			1328 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4759388748	24	101.32	Y	N	06757168000793070	6068A	
3058525065	68	825.84	Y	N	06757168000793032	6010R	
4808525057	64	782.28	Y	N	06757168000793063	6039R	
4658525053	64	816.28	Y	N	06757168000793100	6094R	
3008525795	259	2879.70	Y	N	06757168000793049	6024R	
4213328692	308	3566.88	Y	N	06757168000793094	6092R	
4359388319	16	89.45	Y	N	06757168000793056	6027A	
2124553363	380	6631.84	Y	N	06757168000793087	6092A	
Grand Total	1183	15693.59					

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 to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 302.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1087	ctns			15359.86		Comforters, Bedspreads	49017	200
56	ctns			142.96		Sheet Set & Pillowcase	49390 Sub 4	175
40	ctns			190.77		Shower curtain	49385	77.5

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 <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>  9/13/22 Total Pallets: 31	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>  9/13/22
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Order No.: 6799173 Order Date: 09/07/2022 Customer: WALMART Customer PO No.: 2124553363
 PO Type No.: 0033 Location No.: 6092A 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 6092A-ASM DIS
 3110 ILLINOIS HWY 89
 SPRING VALLEY, IL 61362

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	8	8	8	8
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	17	17	17	17
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	22	22	22	22
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	14	14	14	14
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	12	12	12	12
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	108	12	108	12
587374336	MS8144409622-21	086569491442	Standard Pillow Covers	EA	9	153	17	153	17
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	153	17	153	17
587373588	MS8144409622-26	086569491497	Standard Pillow Covers	EA	9	27	3	27	3
587373756	MS8144409622-30	086569491534	Standard Pillow Covers	EA	9	63	7	63	7
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered: 828
Total Ordered: 380
Total Quantity Shipped: 828
Total Cartons Shipped: 380