

Date: 9/15/2022 11:55:44 AM

**Master Bill Of Lading**

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000794084
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> WAL-MART FLEET
Name:	Wal-Mart Center Point 7976	DC#: 7976
		Div.
Address:	423 Pitts School Road	Trailer number: 172433
	7976	Seal number(s): 1586341
City/State/Zip:	Concord, NC 28027	SCAC: WALM
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
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
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
Load #: 62525650		Appointment Time AM/PM: 0930 PM
		Actual Driver Arrival Time AM/PM: 1039 PM
		Driver Departure Time AM/PM: 1155 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3708525800	330	4172.58	Y	N	06757168000794060	6030R	
4108525070	220	2493.00	Y	N	06757168000794077	6066R	
1375022961	322	4087.17	Y	N	06757168000794046	6038A	
1424703359	270	3076.38	Y	N	06757168000794053	6030A	
<b>Grand Total</b>	<b>1142</b>	<b>13829.13</b>					

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 302</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1020	ctns			13521.93		Comforters, Bedspreads	49017	200
122	ctns			307.20		Sheet Set & Pillowcase	49390 Sub 4	175
1142				13829.13		<b>Grand Total</b>		

SCANNED

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 _____	<b>COD Amount \$</b> 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.

<b>SHIPPER SIGNATURE / DATE</b> <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: 28 <i>[Signature]</i> 9-15-22	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <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> SLSC
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Order No.: 6801248      Order Date: 09/09/2022      Customer: WALMART      Customer PO No.: 4108525070  
 PO Type No.: 0020      Location No.: 6066R      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 6066R-REGULAR  
 696 CRENSHAW BLVD  
 HOPKINSVILLE, KY 42240

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	240	120	240	120
578669788	MS8044409622-39	086569347718	T/TXL Chole Comforter	EA	2	24	12	24	12
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	64	64	64	64
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	24	24	24	24

**Total Quantity Ordered: 352**  
**Total Ordered: 220**  
**Total Quantity Shipped: 352**  
**Total Cartons Shipped: 220**