

Date: 9/12/2022 11:08:40 AM

**Master Bill Of Lading**

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000789677
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:	Consolidation Dock 7101	Trailer number: 174276
	DC#: 7101	Seal number(s): 1586997
	Div.	
Address:	1200 Mason Dixon Ln 7101	SCAC: WALM
City/State/Zip:	Conley, GA 30288	Pro Number:
SID#:		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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 62361260		0930 AM 1017 AM 1108 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2808524885	328	3699.28	Y N	06757168000789660	7045R	
3458525575	381	4210.90	Y N	06757168000789646	6017R	
4575632396	488	7366.76	Y N	06757168000789653	6023A	
<b>Grand Total</b>	<b>1197</b>	<b>15276.94</b>				

CARRIER INFORMATION						LTL ONLY		
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 as to ensure safe transportation with ordinary care. See Section 2(b) of NMFC Item 340.</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
1091	ctns			14977.02		Comforters, Bedspreads	49017	200
106	ctns			299.92		Sheet Set & Pillowcase	49390 Sub 4	175
<b>Grand Total</b>				<b>15276.94</b>				

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:  Prepaid:

Customer check acceptable:

**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> 9-12-22	<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 sold to consignee <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> 9-12-22
--	--	--	--

Order No.: 6795308      Order Date: 09/02/2022      Customer: WALMART      Customer PO No.: 2808524885  
 PO Type No.: 0020      Location No.: 7045R      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 7045R- REGULAR  
 6006 WALTON WAY  
 MT. CRAWFORD, VA 22841

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	72	36	72	36
578669774	MS8044409622-31	086569277558	F/Q Solid Comforter	EA	2	168	84	168	84
578669788	MS8044409622-39	086569347718	T/TXL Chole Comforter	EA	2	48	24	48	24
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	48	48	48	48
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	16	16	16	16
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	120	120	120	120

**Total Quantity Ordered: 472**  
**Total Ordered: 328**  
**Total Quantity Shipped: 472**  
**Total Cartons Shipped: 328**