

Date: 9/7/2022 2:06:24 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000790123
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:	Wal-Mart Center Point 7976	Trailer number: 136547
	DC#: 7976	Seal number(s): 1586307
	Div.	
Address:	423 Pitts School Road	SCAC: WALM
	7976	Pro Number:
City/State/Zip:	Concord, NC 28027	
SID#:	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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time AM/PM: 1000 AM
Load #: 62361632		Actual Driver Arrival Time AM/PM: 11:56 AM
		Driver Departure Time AM/PM: 1:06 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3358526268	184	1882.88	Y	N	06757168000790093	6080R
4808525227	336	3963.04	Y	N	06757168000790116	6027R
3158525716	220	2611.12	Y	N	06757168000790086	6043R
4074583263	397	4844.99	Y	N	06757168000790109	6027A
Grand Total	1137	13302.03				

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 20(e) of NMFC Item 348.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
80	ctns			175.70		Sheet Set & Pillowcase	49390 Sub 4	175
1057	ctns			13126.33		Comforters, Bedspreads	49017	200
1137				13302.03		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: 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.

SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	Trailer Loaded:	Freight Counted:	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>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces	

Total Pallets: 25

Order No.: 6795333 Order Date: 09/02/2022 Customer: WALMART Customer PO No.: 4608525227
 PO Type No.: 0020 Location No.: 6027R 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 6027R - REGULAR
 210 OWENS ROAD
 WOODLAND, PA 16881

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	168	84	168	84
578669774	MS8044409622-31	086569277558	F/Q Solid Comforter	EA	2	168	84	168	84
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	80	80	80	80
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	16	16	16	16
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	72	72	72	72

Total Quantity Ordered: 504
 Total Ordered: 336
 Total Quantity Shipped: 504
 Total Cartons Shipped: 336