

Date: 9/7/2022 2:56:37 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000789899
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	Trailer number: 122064
	7101	Seal number(s): 1586590
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"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)
SPECIAL INSTRUCTIONS:		Appointment Time
Load #: 62361372		Actual Driver Arrival Time
		Driver Departure Time
		1100 AM
		1127 AM
		1450 AM
		PM
		PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE/ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4558525542	328	3829.44	Y	N	06757168000789868	6040R
3108525473	420	5246.28	Y	N	06757168000789882	6070R
4975692324	516	8303.45	Y	N	06757168000789875	7045A
Grand Total	1264	17379.17				

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 so as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 349</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
152	ctns			369.42		Sheet Set & Pillowcase	49390 Sub 4	175
1112	ctns			17009.75		Comforters, Bedspreads	49017	200
1264				17379.17		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: contract 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 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. Total Pallets: 28 <i>[Signature]</i>	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 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. <i>[Signature]</i>
---	--	--	---

Order No.: 6795343 Order Date: 09/02/2022 Customer: WALMART Customer PO No.: 4975692324
 PO Type No.: 0033 Location No.: 7045A 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 7045A-ASM DIS
 6004 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
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	16	16	16	16
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	8	8	8	8
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	10	10	10	10
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	43	43	43	43
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	207	23	207	23
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	180	20	180	20
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	99	11	99	11
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	198	22	198	22
587373703	MS8144409622-24	086569491473	Standard Pillow Covers	EA	9	234	26	234	26
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	261	29	261	29

Total Quantity Ordered: 1732
Total Ordered: 516
Total Quantity Shipped: 1732
Total Cartons Shipped: 516