

Date: 12/1/2022 9:24:14 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000839976
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	
	7976	
City/State/Zip:	Concord, NC 28027	
SID#:		FOB: <input type="checkbox"/>
		Trailer number: 163497
		Seal number(s): 1586371
		SCAC: WALM
		Pro Number:

<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 UNDERLYING BILLS OF LANDING (check box)
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM
Load #: 64466841		<i>Preload</i>

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4909388675	5	27.94	Y	N	06757168000839914	6011A
7869169063	23	103.40	Y	N	06757168000839945	6024A
3008526020	108	1546.36	Y	N	06757168000839952	6024R
4713324859	64	942.24	Y	N	06757168000839921	6011R
8225633016	246	3040.60	Y	N	06757168000839907	6011A
2374294451	1265	14425.39	Y	N	06757168000839938	6024A
<b>Grand Total</b>	<b>1711</b>	<b>20085.93</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 stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 340.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
172	ctns			407.02		Sheet Set & Pillowcase	49390 Sub 4	175
28	ctns			131.34		Shower curtain	49385	77.5
1511	ctns			19547.57		Comforters, Bedspreads	49017	200
<b>1711</b>				<b>20085.93</b>		<b>Grand Total</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 _____	<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).**

<p>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.</p> <p><b>SHIPPER SIGNATURE / DATE</b> 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: 3 <i>[Signature]</i> 12-1-22</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p><b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p><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</p>	<p><b>SHIPPER SIGNATURE</b></p> <p><b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and requires 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></p>
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Order No.: 6850090      Order Date: 11/26/2022      Customer: WALMART      Customer PO No.: 2374294451  
 PO Type No.: 0033      Location No.: 6024A      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 6024A - ASM DIS  
3920 SOUTHWEST BLVD.  
GROVE CITY, OH 43123

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	101	101	101	101
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	168	168	168	168
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	91	91	91	91
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	168	168	168	168

**Total Quantity Ordered: 2596**  
**Total Ordered: 1265**  
**Total Quantity Shipped: 2596**  
**Total Cartons Shipped: 1265**

Wholesale Shipment Detail

[Click here to download Zebra Printer Control](#)

General	Address	POE
Shipment No.: 800083993	BOL No.: 06757168000839938	Status: Completed
Customer: WALMART	Location: SV3	Ship To: 6024A
Carrier: WAL-MART FLEET	Carrier Account:	Ship Method: TL
Freight Term: Collect	Ship Date: 12/01/2022	Dlvy Date: 12/01/2022
Load Number: 8448841	Pro Number:	Trailer Number: 183497
Seal Number: 1588371	List Pallet Separately In BOL: <input type="checkbox"/>	Trailer Arrival Date:
Load By Shipper: <input checked="" type="checkbox"/>	Combine Pallet Weight In BOL: <input type="checkbox"/>	Transportation: By Truck
Total Cartons: 1265	Total Loaded: 1265	Total Cube: 2230.41
Total Gross Weight: 14425.30	Total Net Weight:	Door No.: 207
UPS/FedEx Estimated Freight: 0.00	Freight: 0.00	Load Carton:
Physical Weight:	Country of Origin: China	Shipping Instructions:

Customer PO No.: 2374294451	E&E SO No.:	Carton No.:
Item No.: MS9944409622-33	Carton Status:	Ship To:
Carton ID:	Pallet ID:	Item Type:
Tracking No. Generated:	PL Pallet ID:	Location: