

Date: 12/6/2022 11:44:40 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000842884
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: JB Hunt Transport
Name:	Wal-Mart DC 6068A-ASM DIS	DC#: 6068A
		Div.
Address:	221 Lois Road	Trailer number: 665535
	6068A	Seal number(s): 36585931
City/State/Zip:	Sanger, TX 76266	SCAC: HJBT
SID#:	FOB: <input type="checkbox"/>	Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #:	24056351	Appointment Time	Actual Driver Arrival Time
		1000 AM	1051 PM
			Driver Departure Time
			1144 PM

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	DC#	Supplier#
4759389165	36	143.44	Y N	06757168000842860	6068A	
4408525435	524	8007.64	Y N	06757168000842877	6068R	
1724554183	968	9946.90	Y N	06757168000842853	6068A	
Grand Total	1528	18097.98				

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE		<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(a) of NMFC Item 100.</small>		
254	ctns				Sheet Set & Pillowcase	49390 Sub 4	175
1238	ctns				Cornforters, Bedspreads	49017	200
36	ctns				Shower curtain	49385	77.5
Grand Total							
1528							

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: <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.

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: 25 <i>[Signature]</i> 12-6-22	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 sold 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>
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Shipment No.: 80094200	Customer: Wal-Mart	Carrier: 31 Land Transport	Freight Term: Collect	Load Number: J4084081	Seal Number: 8889921	Load By Shipper: 03	Total Cartons: 88	Total Gross Weight: 8494.00	UPS Fee/Est. Estimated Freight: 0.00	Physical Weight:
BOL No: 1877888000000	Location: 010	Carrier Account: 00000000	Ship Date: 12/01/2022	Pro Number:	Use Pallet Separately in BOL: 0	Combine Pallet Weight in BOL: 0	Total Loaded: 888	Total Net Weight: 8494.00	Freight: 0.00	Country of Origin: China
Status: 88888	Ship To: 0000	Ship Method: 0	Ship Date: 12/01/2022	Trailer Number: 88888	Trailer Arrival Date:	Transportation: 00 Truck	Total Cube: 1107.00	Door No.: 100	Load Carton:	Shipping Instructions:

Customer PO No.: 1724554183	Item No.: 88819408802-00	Carton No.:
Tracking No. Generated:	ES2 SO No.:	Carton Status:
	Pallet ID:	Item Type:
	PL Pallet ID:	Location:

Items: 8 Page number: 1/1 Pages: 50 items Page 50

PACKING LIST
PAGE 3 OF 5

Order No.: 6856003 Order Date: 12/01/2022 Customer: WALMART Customer PO No.: 1724554183
 PO Type No.: 0033 Location No.: 6068A 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 6068A-ASM DIS
221 LOIS ROAD
SANGER, TX 76266

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	117	13	117	13
587373711	MS8144409622-20	086569491435	Standard Pillow Covers	EA	9	153	17	153	17
587374336	MS8144409622-21	086569491442	Standard Pillow Covers	EA	9	153	17	153	17
587373997	MS8144409622-22	086569491459	Standard Pillow Covers	EA	9	45	5	45	5
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	72	8	72	8
587373703	MS8144409622-24	086569491473	Standard Pillow Covers	EA	9	162	18	162	18
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	144	16	144	16
587373588	MS8144409622-26	086569491497	Standard Pillow Covers	EA	9	27	3	27	3
587374025	MS8144409622-27	086569491503	Standard Pillow Covers	EA	9	36	4	36	4
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	45	5	45	5
587374127	MS8144409622-29	086569491527	Standard Pillow Covers	EA	9	81	9	81	9

Total Quantity Ordered: 3064
 Total Ordered: 968
 Total Quantity Shipped: 3064
 Total Cartons Shipped: 968