

Date: 11/22/2022 9:57:02 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000833974	
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 7101	Trailer number:	166363
		Seal number(s):	1586561
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"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 64190801		0800 AM	0942 AM
			Driver Departure Time
			0957 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5258688773	2	9.13	Y	N	06757168000833929	6039A
1059358953	12	48.40	Y	N	06757168000833905	6006A
5359389077	8	34.76	Y	N	06757168000833950	6070A
3658524920	40	593.52	Y	N	06757168000833943	6048R
4658525228	28	419.16	Y	N	06757168000833967	6094R
6475642914	142	1765.92	Y	N	06757168000833936	6048A
4858525402	32	429.76	Y	N	06757168000833912	6006R
2274693874	1452	17222.82	Y	N	06757168000833899	6006A
Grand Total	1716	20523.47				

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 203 of NMFC Item 302</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1454	ctns			19844.06		Comforters, Bedspreads	49017	200
240	ctns			587.12		Sheet Set & Pillowcase	49390 Sub 4	175
22	ctns			92.29		Shower curtain	49385	77.5

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 properly 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 type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Driver/pallets said to contain	
Total Pallets: 36					<i>Michael J...</i>

Warehouse Shipment Detail

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

Customer: 00000000	Customer: 00000000	Customer: 00000000	Customer: 00000000
Order No.: 6844167	Order Date: 11/16/2022	Customer: WALMART	Customer PO No.: 2274893874
PO Type No.: 0033	Location No.: 6006A	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 6006A - ASM DIS 2200B 7TH AVENUE SOUTHWEST CULLMAN, AL 35055	

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	4	4	4	4
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	193	193	193	193
577082870	MS9944409622-31	086569318686	K Jade Comforter Set	EA	1	112	112	112	112
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	107	107	107	107
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	180	180	180	180

Total Quantity Ordered:	3241
Total Ordered:	1452
Total Quantity Shipped:	3241
Total Cartons Shipped:	1452

PACKING LIST
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Order No.: 6844167 Order Date: 11/16/2022 Customer: WALMART Customer PO No.: 2274893874
 PO Type No.: 0033 Location No.: 6006A 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 6006A - ASM DIS
2200B 7TH AVENUE SOUTHWEST
CULLMAN, AL 35055

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577082870	MS9944409622-31	086569318686	K Jade Comforter Set	EA	1	112	112	112	112
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	107	107	107	107
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	180	180	180	180

Total Quantity Ordered: 3241
Total Ordered: 1452
Total Quantity Shipped: 3241
Total Cartons Shipped: 1452