

Date: 12/9/2022 2:58:27 PM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000845632	
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>		CARRIER NAME: WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number: 182242	
	7101	Seal number(s): 36585943	
City/State/Zip:	Conley, GA 30288	SCAC: WALM	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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 (check box) UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 64643639		1100 AM	1209 AM
			Driver Departure Time
			1258 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4409388735	4	12.76	Y	N	06757168000845465	6048A
5059388887	1	5.94	Y	N	06757168000845595	6092A
2859319050	3	11.88	Y	N	06757168000845502	6094A
4409388733	1	5.50	Y	N	06757168000845571	6048A
4359388734	2	8.69	Y	N	06757168000845540	6027A
4213325941	24	348.72	Y	N	06757168000845601	6092R
4359388736	4	17.82	Y	N	06757168000845441	6027A
5059388891	8	25.52	Y	N	06757168000845410	6092A
3658524952	48	697.44	Y	N	06757168000845472	6048R
4658525255	48	697.44	Y	N	06757168000845625	6094R
9325043599	65	725.02	Y	N	06757168000845526	6094A
6475643045	111	1240.78	Y	N	06757168000845564	6048A
6475643051	131	1549.94	Y	N	06757168000845403	6048A
4608525467	72	1023.28	Y	N	06757168000845458	6027R

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).**

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.

<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: <i>12928</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<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	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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>12-9-22</i>
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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>		CARRIER NAME: WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln 7101	Trailer number: 182242	
		Seal number(s): 36585943	
City/State/Zip:	Conley, GA 30288	SCAC: WALM	
SID#:		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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 (check box) UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 64643639		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3658524949	136	1988.40	Y	N	06757168000845588	6048R
4213325947	76	1116.60	Y	N	06757168000845496	6092R
4658525260	76	1116.60	Y	N	06757168000845519	6094R
4074583938	140	1401.43	Y	N	06757168000845434	6027A
4074583933	114	1439.31	Y	N	06757168000845533	6027A
4608525463	100	1465.32	Y	N	06757168000845557	6027R
9325043607	173	1509.23	Y	N	06757168000845427	6094A
2124554014	229	2374.44	Y	N	06757168000845489	6092A
2859319048	3	9.57	Y	N	06757168000845618	6094A
<b>Grand Total</b>	<b>1569</b>	<b>18791.63</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity description 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 7(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
245	ctns			613.72		Sheet Set & Pillowcase	49390 Sub 4	175
26	ctns			97.68		Shower curtain	49385	77.5

When 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, consignor, 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 \_\_\_\_\_

## 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 Pallet: 38

## Trailer Loaded:

 By Shipper  
 By Driver

## Freight Counted:

 By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and the carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Wholesale Shipment Detail

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

General	Address	POC					
Shipment No.:	8024481		BOL No.:	0771780204919		Status:	Completed
Customer:	WALMART		Location:	000		Ship To:	6094R
Carrier:	WALMART FLST		Carrier Account:			Ship Method:	TL
Freight Term:	Collect		Ship Date:	12/04/2022		Ship Date:	12/04/2022
Load Number:	6404328		Pro Number:			Trailer Number:	182242
Seal Number:	3050940		List Pallet Separately in BOL:	<input type="checkbox"/>		Trailer Arrival Date:	
Load By Shipper:	SI		Combine Pallet Weight in BOL:	<input type="checkbox"/>		Transportation:	By Truck
Total Cartons:	76		Total Loaded:	76		Total Cube:	182.94
Total Gross Weight:	1115.00		Total Net Weight:			Door No.:	277
UPS FedEx Estimated Freight:	0.00		Freight:	0.00		Load Carton:	
Physical Weight:			Country of Origin:	China		Shipping Instructions:	

  

Customer PO No.:	46585260	EBE SO No.:		Carton No.:	
Item No.:	577082879	Carton Status:		Ship To:	
Carton ID:		Pallet ID:		Item Type:	
Tracking No. Generated:		PL Pallet ID:		Location:	

Items: 48 Page number: 1/1 Page(s): 50 items

\*\*\*PACKING LIST\*\*\*  
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Order No.: 6864797      Order Date: 12/04/2022      Customer: WALMART      Customer PO No.: 46585260  
 PO Type No.: 0020      Location No.: 6094R      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 6094R-REGULAR  
 5821 SW REGIONAL AIRPORT BLVD  
 BENTONVILLE, AR 72712

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587396122	M58144409622-37	086569494665	K Medallion Comforter Set	EA	1	28	28	28	28
577082879	M59944409622-34	086569318718	Q Burgundy Comforter Set	EA	1	48	48	48	48

Total Quantity Ordered: 76  
 Total Ordered: 76  
 Total Quantity Shipped: 76  
 Total Cartons Shipped: 76