

Date: 12/5/2022 2:09:10 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000841375				
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 Deck 7101	DC#: 7101	Trailer number: 177354			
		Div.	Seal number(s): 36585901			
Address:	1200 Mason Dixon Ln		SCAC: WALM			
	7101		Pro Number:			
City/State/Zip:	Conley, GA 30288					
SID#:	FOB: <input type="checkbox"/>					
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 UNDERLYING BILLS OF LANDING				
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time			
Load #: 64493862		AM PM	AM PM			
		Driver Departure Time	AM PM			
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5009389150	1	5.50	Y N	06757168000841320	6020A	
2958525958	28	419.16	Y N	06757168000841306	6020R	
4258526506	56	752.08	Y N	06757168000838450	7034R	
9275163418	110	1482.20	Y N	06757168000841337	6039A	
4324943806	140	1930.88	Y N	06757168000841313	6020A	
9324973571	347	4670.83	Y N	06757168000841344	6070A	
Grand Total	682	9260.65				
CARRIER INFORMATION						
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	<small>Commodity requiring special or additional care or attention in handling or stowing must be so marked and packaged as to assure safe transportation with ordinary care. See Section 2(a) of NMFC Item 200.</small>	NMFC #	CLASS
669	ctns			Comforters, Bedspreads	49017	200
12	ctns			Sheet Set & Pillowcase	49390 Sub 4	175
1	ctns			Shower curtain	49385	77.5
682		9260.65		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
				Customer check acceptable: <input type="checkbox"/>		
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 rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates 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 transport according to the applicable regulations of the DOT.</small> Total Pallets: 15 <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 <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> <i>[Signature]</i> 12-6-22		

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Shipper No.: 00000000 Customer: 00000000 Carrier: UPS Freight Tech: 000000 Load Number: 00000000 Seal Number: 00000000 Load By Shipper: 00 Total Cartons: 140 Total Gross Weight: 000.00 UPS FedEx Estimated Freight: 0.00 Physical Weight: 0.00	BOL No.: 00000000 Location: 00000000 Carrier Comment: 00000000 Ship Date: 00000000 P/O Number: 00000000 List Pallet Separately in BOL: 00 Combine Pallet Height in BOL: 00 Total Loaded: 000 Total Net Weight: 0.00 Freight: 0.00 Country of Origin: 0000	Status: 00000000 Ship To: 00000000 Ship Method: 00 Ship Date: 00000000 Trailer Number: 00000000 Trailer Arrival Date: 00000000 Transportation: 00 Total Cube: 000.00 Door No.: 000 Load Carton: 000 Shipping Instructions: 00000000
Customer PO No.: 4324943606 Item No.: 00000000000000 Carton ID: 00000000000000 Tracking No. Generated: 00000000000000	Item No.: 00000000000000 Carton Status: 00 Pallet ID: 00000000000000 PL Pallet ID: 00000000000000	Carton No.: 00000000000000 Ship To: 00000000000000 Item Type: 00000000000000 Location: 00000000000000

PACKING LIST
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Order No.: 6844176 Order Date: 11/16/2022 Customer: WALMART Customer PO No.: 4324943606
 PO Type No.: 0033 Location No.: 6020A Dept. No.: 00022

SHIP FROM:
 E & E COMPANY LTD
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 WAL-MART STORE
 1106 SE 10TH STREET
 ATTN: A/P DEPT.
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 6020A - ASM DiS
 4224 KETTERING ROAD
 BROOKSVILLE, FL 34602

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	17	17	17	17
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	48	48	48	48

Total Quantity Ordered: 180
 Total Ordered: 140
 Total Quantity Shipped: 180
 Total Cartons Shipped: 140