

Date: 8/17/2022 10:52:56 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000775250	
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:	172108
		Seal number(s):	1586758
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	

SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 98585369		AM PM	AM PM	AM PM

Preload

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3108525417	76	1055.28	Y	N	06757168000775151	6070R	
8775432381	31	545.49	Y	N	06757168000775229	6018A	
9324972811	39	396.54	Y	N	06757168000775236	6070A	
3658524732	120	1364.40	Y	N	06757168000775168	6048R	
4658524986	128	1486.64	Y	N	06757168000775199	6094R	
4558525480	148	1891.60	Y	N	06757168000775182	6040R	
4158524867	120	1705.20	Y	N	06757168000775175	6018R	
5574882855	276	2739.49	Y	N	06757168000775205	6040A	
6475642207	341	3834.93	Y	N	06757168000775212	6048A	
9325042704	83	1097.70	Y	N	06757168000775243	6094A	
Grand Total	1362	16117.27					

SCANNED

HANDLING UNIT						PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged so to assure safe transportation with delivery care. See Section 2(e) of NMFC Item 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS							
107	ctns			270.66		Sheet Set & Pillowcase	49390 Sub 4	175				

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 <small>This is to certify that the above named materials are properly classified, packed, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> <i>[Signature]</i> 8/17/22	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 said 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> 8/17/22
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Order No.: 6779562 Order Date: 08/10/2022 Customer: WALMART Customer PO No.: 9325042704
PO Type No.: 0033 Location No.: 6094A 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 6094A-ASM DIS
5801 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
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	8	4	8	4
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	4	4	4	4
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	9	9	9	9
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	90	10	90	10
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	81	9	81	9
587373588	MS8144409622-26	086569491497	Standard Pillow Covers	EA	9	27	3	27	3
587374025	MS8144409622-27	086569491503	Standard Pillow Covers	EA	9	81	9	81	9
575917575	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	7	7	7	7
575917572	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered: 337
Total Ordered: 83
Total Quantity Shipped: 337
Total Cartons Shipped: 83