

Date: 7/21/2022 1:48:06 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000755634	
Name: <b>E &amp; E COMPANY LTD</b> Address: <b>311 International Trade Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name: <b>Consolidation Dock 7101</b> DC#: <b>7101</b> Div. _____ Address: <b>1200 Mason Dixon Ln</b> <b>7101</b> City/State/Zip: <b>Conley, GA 30288</b> SID#: _____ FOB: <input type="checkbox"/>		Trailer number: <b>167519</b> Seal number(s): <b>1586792</b> SCAC: <b>WALM</b> Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 97963972		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b> <input type="checkbox"/> <b>UNDERLYING BILLS OF LANDING</b>	
		Appointment Time _____ AM PM	Actual Driver Arrival Time _____ AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
8225632014	160	1576.31	Y	N	06757168000753500	6011A
9275162472	126	1342.19	Y	N	06757168000755115	6039A
2124552927	169	1561.00	Y	N	06757168000755030	6092A
4074582877	91	555.39	Y	N	06757168000753456	6027A
4108524927	84	918.48	Y	N	06757168000753463	6066R
2124552660	119	1623.89	Y	N	06757168000754538	6092A
4213325512	100	1145.60	Y	N	06757168000755054	6092R
<b>Grand Total</b>		<b>1564</b>	<b>15626.88</b>			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or allowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 7(p) of NMFC Item 366</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
98	ctns			404.42		Shower curtain	49385	77.5
235	ctns			613.67		Sheet Set & Pillowcase	49390 Sub 4	175
1231	ctns			14608.79		Comforters, Bedspreads	49017	200
<b>Grand Total</b>				<b>15626.88</b>				

<p>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 _____</p>	<p><b>COD Amount \$</b> _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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.

<p><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.</p> <p>Total Pallets: 40</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p><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.</p> <p style="text-align: right;">Shipper Signature _____</p>
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Order No.: 6758543      Order Date: 07/13/2022      Customer: WALMART      Customer PO No.: 4074582877  
 PO Type No.: 0033      Location No.: 6027A      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 6027A - ASM DIS  
 310 OWENS ROAD  
 WOODLAND, PA 16881

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	6	3	6	3
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	5	5	5	5
578669787	MS8044409622-38	086569347701	T/TXL Chole Comforter	EA	2	52	26	52	26
578669798	MS8044409622-47	086569351357	F/Q Ruched Comforter	EA	2	20	10	20	10
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	90	10	90	10
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	108	12	108	12
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	108	12	108	12
587374127	MS8144409622-29	086569491527	Standard Pillow Covers	EA	9	45	5	45	5
587373756	MS8144409622-30	086569491534	Standard Pillow Covers	EA	9	54	6	54	6
587373748	MS8144409622-31	086569491541	Standard Pillow Covers	EA	9	18	2	18	2

**Total Quantity Ordered: 506**  
**Total Ordered: 91**  
**Total Quantity Shipped: 506**  
**Total Cartons Shipped: 91**

