

Date: 8/29/2022 10:33:23 AM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD	Name:	Consolidation Dock 7101	Name:	
Address:	311 International Trade Pkwy	DC#: 7101	Div.	Address:	
City/State/Zip:	Port Wentworth, GA 31407			City/State/Zip:	Conley, GA 30288
SID#:		FOB: <input type="checkbox"/>		SID#:	
Master Bill of Lading Number: 06757168000782067		CARRIER NAME: WAL-MART FLEET		Freight Charge Terms:	
		Trailer number: 100445		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
		Seal number(s): 1586985		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		SCAC: WALM		Appointment Time: <i>Preload</i> AM/PM Actual Driver Arrival Time: AM/PM Driver Departure Time: AM/PM	
		Pro Number:			
SPECIAL INSTRUCTIONS: Load #: 62050155					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5258688347	1	5.95	Y N	06757168000782050	6039A
4713324688	58	741.92	Y N	06757168000782043	6011R
4713324685	190	2599.44	Y N	06757168000782005	6011R
4858525198	103	1340.20	Y N	06757168000781985	6006R
9275162763	205	2341.04	Y N	06757168000782012	6039A
2274693161	205	2544.68	Y N	06757168000781978	6006A
4808525015	241	2941.88	Y N	06757168000782036	6039R
5258688346	1	5.95	Y N	06757168000782029	6039A
8225632286	264	3250.57	Y N	06757168000781992	6011A
Grand Total	1268	15771.63			
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	<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 20) of NMFC See 380</small>	NMFC # CLASS
2	ctns			Shower curtain	49385 77.5
89	ctns			Sheet Set & Pillowcase	49390 Sub 4 175
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: <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 rates 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		Trailer Loaded: Freight Counted:		CARRIER SIGNATURE / PICKUP 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.		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		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>Ki</i> 8/29/22	
Total Pallet: 36					

Order No.: 6787567 Order Date: 08/20/2022 Customer: WALMART Customer PO No.: 9275162763
 PO Type No.: 0033 Location No.: 6039A 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 6039A-ASM DIS
 1659 POTTERTOWN ROAD
 MIDWAY, TN 37809

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	4	4	4	4
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	3	3	3	3
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	8	8	8	8
578669788	MS8044409622-39	086569347718	T/TXL Chole Comforter	EA	2	30	15	30	15
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	144	16	144	16
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	99	11	99	11
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	18	2	18	2
587374434	MS8144409622-32	086569491558	Standard Pillow Covers	EA	9	63	7	63	7
575917574	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	8	8	8	8
575917573	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	2	2	2	2
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	4	4	4	4

Total Quantity Ordered: 508
Total Ordered: 205
Total Quantity Shipped: 508
Total Cartons Shipped: 205

Order No.: 6787567	Order Date: 08/20/2022	Customer: WALMART	Customer PO No.: 9275162763
PO Type No.: 0033	Location No.: 6039A	Dept. No.: 00022	

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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	15	15	15	15
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	50	50	50	50
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	36	36	36	36
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered:	508
Total Ordered:	205
Total Quantity Shipped:	508
Total Cartons Shipped:	205