

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000765220	
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>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	170057
		Seal number(s):	1586713
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
		FOB: <input type="checkbox"/>	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 98314020		0930 AM	1318 AM
			Driver Departure Time
			1514 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7859168470	19	60.61	Y	N	06757168000765176	6024A	
2274692989	63	440.94	Y	N	06757168000765169	6006A	
4213325570	512	5574.08	Y	N	06757168000765213	6092R	
1375022640	1001	9851.61	Y	N	06757168000765183	6038A	
4808524961	16	239.84	Y	N	06757168000765190	6039R	
5059388274	47	166.17	Y	N	06757168000765206	6092A	
<b>Grand Total</b>	<b>1658</b>	<b>16333.25</b>					

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE		<small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 2(b) of NMFC Item 300.</small>		
276	ctns				Sheet Set & Pillowcase	49390 Sub 4	175
66	ctns				Shower curtain	49385	77.5
1316	ctns				Comforters, Bedspreads	49017	200
1658					<b>Grand Total</b>		

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 this property is specifically stated by the shipper to be not exceeding _____ per _____	<b>COD Amount \$</b> _____ <b>Fee Terms:</b> 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> <small>This is to certify that the above named materials are properly classified, such as, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> Total Pallets: 34 <i>[Signature]</i> 8-4-22	<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> <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>
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\*\*\*PACKING LIST\*\*\*

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**Order No.:** 6771751      **Order Date:** 07/28/2022      **Customer:** WALMART      **Customer PO No.:** 2274692989  
**PO Type No.:** 0033      **Location No.:** 6006A      **Dept. No.:** 00022

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**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 6006A - ASM DIS  
2200B 7TH AVENUE SOUTHWEST  
CULLMAN, AL 35055

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	12	12	12	12
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	4	4	4	4
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	81	9	81	9
587374336	MS8144409622-21	086569491442	Standard Pillow Covers	EA	9	198	22	198	22
575917567	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	6	6	6	6
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	10	10	10	10

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**Total Quantity Ordered:** 311  
**Total Ordered:** 63  
**Total Quantity Shipped:** 311  
**Total Cartons Shipped:** 63



