

Date: 8/19/2022 8:41:14 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000777537	
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:	174918
City/State/Zip:	Conley, GA 30288	Seal number(s):	1586779
SID#:		SCAC:	WALM
		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"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 98700271		Appointment Time	Actual Driver Arrival Time
		<i>Preload</i> 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#
5059388312	1	5.95	Y N	06757168000777508	6092A	
5359388308	1	5.95	Y N	06757168000777520	6070A	
5258688269	19	104.69	Y N	06757168000777513	6039A	
3658524723	96	1092.00	Y N	06757168000777476	6048R	
2274693047	722	9215.75	Y N	06757168000777469	6006A	
4808524985	640	7308.48	Y N	06757168000777483	6039R	
<b>Grand Total</b>	<b>1479</b>	<b>17732.82</b>				

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or a marking in handling or stowage (must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 106	NMFC # CLASS
1266	ctns			17086.49		Comforters, Bedspreads	49017 200
192	ctns			529.74		Sheet Set & Pillowcase	49390 Sub 4 175
21	ctns			116.59		Shower curtain	49385 77.5
1479				17732.82		<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 the property is specifically stated by the shipper to be not exceeding _____ per _____"	<b>COD Amount \$</b>
	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 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> 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. <i>[Signature]</i> 8-19-22	<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 sold to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and read red 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>[Signature]</i> 8-19-22
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<b>Order No.:</b> 6776636	<b>Order Date:</b> 08/07/2022	<b>Customer:</b> WALMART	<b>Customer PO No.:</b> 4808524985
<b>PO Type No.:</b> 0020	<b>Location No.:</b> 6039R	<b>Dept. No.:</b> 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 6039R-REGULAR  
 1657 POTTERTOWN ROAD  
 MIDWAY, TN 37809

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578669779	MS8044409622-29	086569277336	F/Q Solid Comforter	EA	2	96	48	96	48
578669773	MS8044409622-30	086569277404	T/TXL Solid Comforter	EA	2	288	144	288	144
578669774	MS8044409622-31	086569277558	F/Q Solid Comforter	EA	2	120	60	120	60
578669793	MS8044409622-46	086569347947	T/TXL Ruched Comforter	EA	2	96	48	96	48
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	112	112	112	112
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	168	168	168	168
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	60	60	60	60

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<b>Total Quantity Ordered:</b>	<b>940</b>
<b>Total Ordered:</b>	<b>640</b>
<b>Total Quantity Shipped:</b>	<b>940</b>
<b>Total Cartons Shipped:</b>	<b>640</b>