

Date: 7/28/2022 12:25:46 PM

# Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168000756143
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: 116511
		Seal number(s): 1586789
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 97986940		0930 AM PM 11:33 AM PM 12:05 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6258688159	22	70.18	Y N	06757168000756112	6039A	
4459388478	63	247.37	Y N	06757168000756075	7034A	
4358525611	148	1655.04	Y N	06757168000756099	7038R	
5059388201	57	181.83	Y N	06757168000756105	6092A	
2124552949	414	4404.91	Y N	06757168000756082	6092A	
8225632037	460	4272.20	Y N	06757168000756136	6011A	
5574882658	595	5397.28	Y N	06757168000756129	6040A	
<b>Grand Total</b>	1759	16228.81				

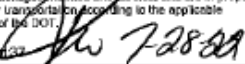

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requires special or extra level care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC (14a 30)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
142	ctns			499.38		Shower curtain	49385	77.5
415	ctns			1084.28		Sheet Set & Pillowcase	49390 Sub 4	175
1202	ctns			14645.15		Comforters, Bedspreads	49017	200
1759				16228.81		<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> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> <b>Customer check acceptable:</b> <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, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>  7-28-22 Total Pallets: 33	<b>Trailer Loaded:</b> <input 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>  07-28-22
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<b>Order No.:</b> 6760212	<b>Order Date:</b> 07/17/2022	<b>Customer:</b> WALMART	<b>Customer PO No.:</b> 5574882658
<b>PO Type No.:</b> 0033	<b>Location No.:</b> 6040A	<b>Dept. No.:</b> 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 6040A-ASM DIS  
 1010 WAL-MART DRIVE  
 HOPE MILLS, NC 28348

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	16	8	16	8
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	59	59	59	59
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	16	16	16	16
578669775	MS8044409622-28	086569277275	T/TXL Solid Comforter	EA	2	96	48	96	48
578669787	MS8044409622-38	086569347701	T/TXL Chole Comforter	EA	2	120	60	120	60
578669788	MS8044409622-39	086569347718	T/TXL Chole Comforter	EA	2	84	42	84	42
578669798	MS8044409622-47	086569351357	F/Q Ruched Comforter	EA	2	32	16	32	16
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	297	33	297	33
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	243	27	243	27
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	225	25	225	25
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	207	23	207	23

<b>Total Quantity Ordered:</b>	<b>2409</b>
<b>Total Ordered:</b>	<b>595</b>
<b>Total Quantity Shipped:</b>	<b>2409</b>
<b>Total Cartons Shipped:</b>	<b>595</b>

Order No.: 6760212      Order Date: 07/17/2022      Customer: WALMART      Customer PO No.: 5574882658  
 PO Type No.: 0033      Location No.: 6040A      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
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	225	25	225	25
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	216	24	216	24
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	234	26	234	26
587373588	MS8144409622-26	086569491497	Standard Pillow Covers	EA	9	63	7	63	7
587374025	MS8144409622-27	086569491503	Standard Pillow Covers	EA	9	36	4	36	4
587374127	MS8144409622-29	086569491527	Standard Pillow Covers	EA	9	36	4	36	4
587373756	MS8144409622-30	086569491534	Standard Pillow Covers	EA	9	63	7	63	7
583068916	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	16	16	16	16
583068915	MS9044409622-02	086569393807	K Comforter Set	EA	1	16	16	16	16
575917575	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	6	6	6	6
575917566	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	8	8	8	8

**Total Quantity Ordered: 2409**  
**Total Ordered: 595**  
**Total Quantity Shipped: 2409**  
**Total Cartons Shipped: 595**

Order No.: 6760212      Order Date: 07/17/2022      Customer: WALMART      Customer PO No.: 5574882658  
 PO Type No.: 0033      Location No.: 6040A      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
575917567	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	6	6	6	6
575917572	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	9	9	9	9
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	28	28	28	28
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	12	12	12	12
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	16	16	16	16
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	24	24	24	24

**Total Quantity Ordered: 2409**  
**Total Ordered: 595**  
**Total Quantity Shipped: 2409**  
**Total Cartons Shipped: 595**