

Date: 7/22/2022 10:20:38 AM

Master Bill Of Lading

Page 1 of 2

SHIP FROM
Name: E & E COMPANY LTD
Address: 311 International Trade Pkwy
City/State/Zip: Port Wentworth, GA 31407
SID#: FOB:

Master Bill of Lading Number: 06757168000755818

SHIP TO
Name: Consolidation Dock 7101 **DC#: 7101**
Address: 1200 Mason Dixon Ln 7101
City/State/Zip: Conley, GA 30288
SID#: FOB:

CARRIER NAME: WAL-MART FLEET
Trailer number: 129226
Seal number(s): 1586770
SCAC: WALM
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:

Freight Charge Terms:
Prepaid: **Collect:** **3rd Party:**
 MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
 (check box)

SPECIAL INSTRUCTIONS:
 Load #: 97986945

Appointment Time: 0930 AM PM
Actual Driver Arrival Time: 1000 AM PM
Driver Departure Time: 1020 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2573883552	1	8.81	Y	N	06757168000755702	7034A	
3058524941	128	1484.24	Y	N	06757168000755726	6010R	
3658524671	104	1149.36	Y	N	06757168000755733	6048R	
3808525685	160	1883.44	Y	N	06757168000755740	6054R	
2274692888	186	1531.39	Y	N	06757168000755719	6006A	
9624932638	225	1668.18	Y	N	06757168000755795	6066A	
9325042500	230	1401.71	Y	N	06757168000755788	6094A	
4324942667	99	703.28	Y	N	06757168000755757	6020A	
6475642016	141	1433.57	Y	N	06757168000755771	6048A	
9830042505	457	4802.20	Y	N	06757168000755801	6010A	
Grand Total	1731	16066.18					

HANDLING UNIT							PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packages so to ensure safe transportation with ordinary care. See Section 2(a) of NMF C Item 348</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	QTY	TYPE	QTY	TYPE	NMFC #				CLASS	
457	cins			1220.64						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:** **Prepaid:**
Customer check acceptable:

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.
Shipper Signature

SHIPPER SIGNATURE / 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.
 Total Pallets: *25*
KW 7-22-22

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 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.
Kelgo wmt 53c 7-22-22

Date: 7/22/2022 10:20:18 AM

Bill Of Lading


Page 1 of 1

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Bill of Lading Number: 06757168000755795

 (402)06757168000755795

SHIP TO
 Name: Wal-Mart DC 6066A-ASM DIS Location #: 6066A
 Address: 694 Crenshaw Blvd
 6066A
 City/State/Zip: Hopkinsville, KY 42240
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 129226
 Seal number(s): 1586770
SCAC: WALM
Pro Number:


THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party
 Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 AM AM AM
 PM PM PM

SPECIAL INSTRUCTIONS:
 Load #: 97986945

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
9624932638	225	0	1668.18	Y	N	07/26/2022	6066A	0033	00022	
GRAND TOTAL	225	0	1668.18							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <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 2(e) of NMFC Item 303.</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
148	ctns			1460.76		Comforters, Bedspreads	49017	200	
77	ctns			207.42		Sheet Set & Pillowcase	49390 Sub 4	175	
225				1668.18		GRAND TOTAL			

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 _____

COD Amount: \$ _____
Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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
 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.

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 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. Property described above is received in good order, except as noted.

Order No.: 6759967 Order Date: 07/16/2022 Customer: WALMART Customer PO No.: 9624932638
 PO Type No.: 0033 Location No.: 6066A 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 6066A-ASM DIS
 694 CRENSHAW BLVD
 HOPKINSVILLE, KY 42240

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	6	6	6	6
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	4	4	4	4
578669787	MS8044409622-38	086569347701	T/TXL Chole Comforter	EA	2	130	65	130	65
578669788	MS8044409622-39	086569347718	T/TXL Chole Comforter	EA	2	24	12	24	12
578669798	MS8044409622-47	086569351357	F/Q Ruched Comforter	EA	2	16	8	16	8
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	270	30	270	30
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	180	20	180	20
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	126	14	126	14
587374025	MS8144409622-27	086569491503	Standard Pillow Covers	EA	9	45	5	45	5
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	18	2	18	2

Total Quantity Ordered: 927
Total Ordered: 225
Total Quantity Shipped: 927
Total Cartons Shipped: 225

Order No.: 6759967 Order Date: 07/16/2022 Customer: WALMART Customer PO No.: 9624932638
 PO Type No.: 0033 Location No.: 6066A 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 6066A-ASM DIS
 694 CRENSHAW BLVD
 HOPKINSVILLE, KY 42240

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587374434	MS8144409622-32	086569491558	Standard Pillow Covers	EA	9	54	6	54	6
583068916	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	8	8	8	8
583068915	MS9044409622-02	086569393807	K Comforter Set	EA	1	8	8	8	8
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	24	24	24	24
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	12	12	12	12

Total Quantity Ordered: 927
 Total Ordered: 225
 Total Quantity Shipped: 927
 Total Cartons Shipped: 225