

Date: 7/20/2022 3:58:38 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000755177	
Name: <b>E &amp; E COMPANY LTD</b> Address: <b>311 International Trade Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name: <b>Consolidation Dock 7101</b> DC#: <b>7101</b> Div. _____ Address: <b>1200 Mason Dixon Ln</b> <b>7101</b> City/State/Zip: <b>Conley, GA 30288</b> SID#: _____ FOB: <input type="checkbox"/>		Trailer number: <b>139297</b> Seal number(s): <b>1586367</b> SCAC: <b>WALM</b> Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 97963969		Appointment Time: <b>0900</b> AM/PM Actual Driver Arrival Time: <b>0753</b> AM/PM Driver Departure Time: <b>1558</b> AM/PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5059388197	1	5.95	Y	N	06757168000755146	6092A
4714188088	1	5.95	Y	N	06757168000753425	6040A
5309388040	12	38.28	Y	N	06757168000755153	6018A
4558525406	244	2991.92	Y	N	06757168000754888	6040R
4959388031	34	108.46	Y	N	06757168000755122	7045A
4975691962	373	4989.01	Y	N	06757168000755139	7045A
8775432160	150	1310.34	Y	N	06757168000753531	6018A
9773294713	306	3503.90	Y	N	06757168000755160	7035A
1375022536	354	4043.44	Y	N	06757168000754651	6038A
<b>Grand Total</b>	<b>1475</b>	<b>16997.25</b>				

HANDLING UNIT					PACKAGE		WEIGHT		H.M. (X)		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	LBS				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(a) of NMFC User 902		NMFC #	CLASS			
1240	ctns			16342.05				Comforters, Bedspreads		49017	200			
187	ctns			496.56				Sheet Set & Pillowcase		49390 Sub 4	175			

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 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**

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above signed 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: <b>26</b> <i>KW 7/20/22</i>	<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> 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 document on file in the vehicle. <i>Andrew Williams 7/20/22</i>
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\*\*\*PACKING LIST\*\*\*

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<b>Order No.:</b> 6759665	<b>Order Date:</b> 07/15/2022	<b>Customer:</b> WALMART	<b>Customer PO No.:</b> 9773294713
<b>PO Type No.:</b> 0033	<b>Location No.:</b> 7035A	<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 7035A-ASM DIS  
 18245 NW 115 AVENUE  
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	12	6	12	6
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	14	7	14	7
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	8	8	8	8
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	4	4	4	4
578669787	MS8044409622-38	086569347701	T/TXL Chole Comforter	EA	2	62	31	62	31
578669788	MS8044409622-39	086569347718	T/TXL Chole Comforter	EA	2	220	110	220	110
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	108	12	108	12
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	135	15	135	15
587373588	MS8144409622-26	086569491497	Standard Pillow Covers	EA	9	81	9	81	9

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<b>Total Quantity Ordered:</b>	<b>798</b>
<b>Total Ordered:</b>	<b>306</b>
<b>Total Quantity Shipped:</b>	<b>798</b>
<b>Total Cartons Shipped:</b>	<b>306</b>