

Date: 8/4/2022 11:02:50 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000765262	
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		Trailer number: 155324	
DC#: 7101		Seal number(s): 1586773	
Div. _____		SCAC: WALM	
Address: 1200 Mason Dixon Ln		Pro Number: _____	
7101			
City/State/Zip: Conley, GA 30288			
SID#: _____ 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: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
City/State/Zip: _____		Appointment Time: 0900 AM PM	
SPECIAL INSTRUCTIONS: Load #: 98314194		Actual Driver Arrival Time: 1020 AM PM	
		Driver Departure Time: 1102 AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1059358409	42	161.82	Y	N	06757168000765237	6006A	
4659387897	33	130.79	Y	N	06757168000765268	6038A	
4909386117	11	60.61	Y	N	06757168000765244	6011A	
3458525473	404	4384.80	Y	N	06757168000765251	6017R	
2124553048	875	9779.67	Y	N	06757168000765275	6092A	
Grand Total	1365	14517.69					

CARRIER INFORMATION								
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 packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 598</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1119	ctns			13749.37		Comforters, Bedspreads	49017	200
160	ctns			415.10		Sheet Set & Pillowcase	49390 Sub 4	175
86	ctns			353.22		Shower curtain	49385	77.5
1365				14517.69		Grand Total		

<p>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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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.

<p>SHIPPER SIGNATURE / DATE <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></p> <p>Total Pallets: 10 8-4-22</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE <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 his vehicle.</small></p> <p> 8-04-22</p>
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PACKING LIST

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Order No.: 6771771	Order Date: 07/28/2022	Customer: WALMART	Customer PO No.: 3458525473
PO Type No.: 0020	Location No.: 6017R	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 6017R - REGULAR
 2106 EAST TIPTON STREET
 SEYMOUR, IN 47274

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	16	16	16	16
578669779	MS8044409622-29	086569277336	F/Q Solid Comforter	EA	2	144	72	144	72
578669773	MS8044409622-30	086569277404	T/TLX Solid Comforter	EA	2	192	96	192	96
578669774	MS8044409622-31	086569277558	F/Q Solid Comforter	EA	2	120	60	120	60
578669793	MS8044409622-46	086569347947	T/TLX Ruched Comforter	EA	2	96	48	96	48
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	64	64	64	64
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	36	36	36	36
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	12	12	12	12

Total Quantity Ordered: 680

Total Ordered: 404

Total Quantity Shipped: 680

Total Cartons Shipped: 404

