

Date: 8/31/2022 2:10:32 PM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000784528
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:</b> JB Hunt Transport
Name:	Wal-Mart DC 6092A-ASM DIS	DC#: 6092A
		Div.
Address:	3110 Illinois HWY 89	Trailer number: 317125
	6092A	Seal number(s): 1686983
City/State/Zip:	Spring Valley, IL 61362	SCAC: HJBT
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
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
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
<b>SPECIAL INSTRUCTIONS:</b>	Load #: 22677004	Appointment Time: 0900 AM PM
		Actual Driver Arrival Time: 0804 AM PM
		Driver Departure Time: 1410 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
5059388385	36	131.52	Y	N	06757168000784504	6092A	
4213325641	431	4976.68	Y	N	06757168000784511	6092R	
2124553230	681	8989.13	Y	N	06757168000784498	6092A	
<b>Grand Total</b>	<b>1148</b>	<b>14097.33</b>					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity 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 Item 140.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
91	ctns			155.28		Sheet Set & Pillowcase	49390 Sub 4	175
1021	ctns			13810.53		Comforters, Bedspreads	49017	200
36	ctns			131.52		Shower curtain	49385	77.5
<b>1148</b>				<b>14097.33</b>		<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"/> Customer check acceptable: <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> 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 Pallet 27 <i>[Signature]</i> 8/31/22	<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 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 documentation in the vehicle. <i>[Signature]</i> 8/31/22
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Order No.: 6787714      Order Date: 08/21/2022      Customer: WALMART      Customer PO No.: 4213325641  
 PO Type No.: 0020      Location No.: 6092R      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 6092R-REGULAR  
3120 ILLINOIS HWY 89  
SPRING VALLEY, IL 61362

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	192	96	192	96
578669773	MS8044409622-30	086569277404	T/TXL Solid Comforter	EA	2	240	120	240	120
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	80	80	80	80
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	80	80	80	80
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	55	55	55	55

**Total Quantity Ordered: 647**  
**Total Ordered: 431**  
**Total Quantity Shipped: 647**  
**Total Cartons Shipped: 431**