

Date: 7/28/2022 2:13:13 PM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168000756259	
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		Trailer number: 163907	
7101		Seal number(s): 1586786	
City/State/Zip: Conley, GA 30288		SCAC: WALM	
SID#: _____		Pro Number: _____	
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 _____ Actual Driver Arrival Time _____ Driver Departure Time _____ AM PM AM PM AM PM	
SPECIAL INSTRUCTIONS:			
Load #: 97986519			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3158525593	56	589.44	Y	N	06757168000756167	6043R	
3158525595	216	2532.16	Y	N	06757168000756181	6043R	
4859387963	33	105.27	Y	N	06757168000756242	6030A	
3158525598	160	1636.08	Y	N	06757168000756204	6043R	
1424702842	171	2092.82	Y	N	06757168000756235	6030A	
5974423144	196	2249.01	Y	N	06757168000756174	6043A	
5974423157	211	2399.85	Y	N	06757168000756211	6043A	
5974423149	286	3277.33	Y	N	06757168000756198	6043A	
Grand Total		1329	14881.96				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	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 204 of NMF C. Item 383</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1185	ctns			14479.55		Comforters, Bedspreads	49017	200
111	ctns			297.14		Sheet Set & Pillowcase	49390 Sub 4	175
33	ctns			105.27		Shower curtain	49385	77.5

<p>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 _____</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).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
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<p>SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p>Total Pallets: 32 <i>[Signature]</i> 7-29-22</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><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 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.</p> <p><i>[Signature]</i> 7-29-22</p>
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Order No.: 6760219 Order Date: 07/17/2022 Customer: WALMART Customer PO No.: 5974423157
 PO Type No.: 0033 Location No.: 6043A 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 6043A-ASM DIS
 492 JONESVILLE ROAD
 COLDWATER, MI 49036

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	2	2	2	2
578669775	MS8044409622-28	086569277275	T/TXL Solid Comforter	EA	2	96	48	96	48
578669788	MS8044409622-39	086569347718	T/TXL Chole Comforter	EA	2	88	44	88	44
578669798	MS8044409622-47	086569351357	F/Q Ruched Comforter	EA	2	44	22	44	22
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	90	10	90	10
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	180	20	180	20
575917574	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	8	8	8	8
575917575	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	9	9	9	9
575917567	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	1	1	1	1
575917572	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	8	8	8	8
575917573	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	6	6	6	6

Total Quantity Ordered: 565
Total Ordered: 211
Total Quantity Shipped: 565
Total Cartons Shipped: 211

Order No.: 6760219 **Order Date:** 07/17/2022 **Customer:** WALMART **Customer PO No.:** 5974423157
PO Type No.: 0033 **Location No.:** 6043A **Dept. No.:** 00022

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311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

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ATTN: A/P DEPT.
BENTONVILLE, AR 72716

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WAL-MART DC 6043A-ASM DIS
492 JONESVILLE ROAD
COLDWATER, MI 49036

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	9	9	9	9
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered: 565
Total Ordered: 211
Total Quantity Shipped: 565
Total Cartons Shipped: 211