

Date: 8/29/2022 10:33:23 AM

# Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000782067	
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 7101	Trailer number:	100445
		Seal number(s):	1586985
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 62050155		<i>Preload</i> AM/PM	AM/PM
		Driver Departure Time	AM/PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5258688347	1	5.95	Y	N	06757168000782050	6039A	
4713324688	58	741.92	Y	N	06757168000782043	6011R	
4713324685	190	2599.44	Y	N	06757168000782005	6011R	
4858525198	103	1340.20	Y	N	06757168000781985	6006R	
9275162763	205	2341.04	Y	N	06757168000782012	6039A	
2274693161	205	2544.68	Y	N	06757168000781978	6006A	
4808525015	241	2941.88	Y	N	06757168000782036	6039R	
5258688346	1	5.95	Y	N	06757168000782029	6039A	
8225632286	264	3250.57	Y	N	06757168000781992	6011A	
<b>Grand Total</b>	<b>1268</b>	<b>15771.63</b>					

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			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(e) of NMFC Item 300.	NMFC # CLASS
2	ctns			11.90		Shower curtain	49385 77.5
89	ctns			192.29		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 _____	<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 Pallets: 36	<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 sold 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>Ki</i> 8/29/22
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\*\*\*PACKING LIST\*\*\*

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Order No.: 6787563      Order Date: 08/20/2022      Customer: WALMART      Customer PO No.: 4808525015  
PO Type No.: 0020      Location No.: 6039R      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 6039R-REGULAR  
1657 POTTERTOWN ROAD  
MIDWAY, TN 37809

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	24	12	24	12
578669773	MS8044409622- 30	086569277404	T/TXL Solid Comforter	EA	2	48	24	48	24
578669774	MS8044409622- 31	086569277558	F/Q Solid Comforter	EA	2	72	36	72	36
587366304	MS8144409622- 36	086569494559	Q Medallion Comforter Set	EA	1	16	16	16	16
587366122	MS8144409622- 37	086569494665	K Medallion Comforter Set	EA	1	64	64	64	64
577082877	MS9944409622- 30	086569318671	Q Jade Comforter Set	EA	1	89	89	89	89

Total Quantity Ordered: 313  
Total Ordered: 241  
Total Quantity Shipped: 313  
Total Cartons Shipped: 241