

Date: 7/12/2022 12:42:06 PM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000745307	
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> New Prime Inc	
Name: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 160166 Seal number(s): 1586926 SCAC: PRIJ 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"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time: 1100 AM PM Actual Driver Arrival Time: 0941 AM PM Driver Departure Time: 1242 PM	
Load #: 21996552			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4558525358	144	1652.00	Y	N	06757168000745215	6040R	
9324972394	98	936.64	Y	N	06757168000745291	6070A	
3108525298	172	1965.76	Y	N	06757168000745208	6070R	
3008525588	196	2101.20	Y	N	06757168000745246	6024R	
4575631840	156	2681.36	Y	N	06757168000745239	6023A	
7113968110	24	132.68	Y	N	06757168000745277	6017A	
7159168236	36	154.28	Y	N	06757168000745284	7038A	
9324972403	187	2407.01	Y	N	06757168000745280	6070A	
2958525598	172	2240.08	Y	N	06757168000745222	6020R	
9325042312	181	1875.63	Y	N	06757168000745253	6094A	
<b>Grand Total</b>	1366	16146.64					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or extra handling care or attention in handling or stowing must be so marked and packaged as to ensure safe and proper care with ordinary care. See Section 2(b) of N.W.C. Item 353</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1202	ctns			15591.26		Comfortors, Bedspreads	49017	200

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 to 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.


<b>SHIPPER SIGNATURE / DATE</b> <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> Total Pallets: 55 <i>Jew 7-12-22</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <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> <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 the vehicle.</small> 
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Date: 7/12/2022 12:41:38 PM

**Bill Of Lading**

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<b>SHIP FROM</b>		Bill of Lading Number: 06757168000745222
Name:	E & E COMPANY LTD	 (402)06757168000745222
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> New Prime Inc
Name:	Wal-Mart DC 6020R - Regular Location #: 6020R	Trailer number: 160166
Address:	4220 Kettering Road	Seal number(s): 1586926
	6020R	<b>SCAC:</b> PRUJ
City/State/Zip:	Brooksville, FL 34602	<b>Pro Number:</b>
CID#:	FOB: <input type="checkbox"/>	
Dept:	00022	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>
Name:		Prepaid Collect <input checked="" type="checkbox"/> 3rd Party
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
City/State/Zip:		Appointment Time Actual Driver Arrival Time Driver Departure Time

<b>SPECIAL INSTRUCTIONS:</b>		
Load #: 21996652		
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
2958525598	172	0	2240.08	Y	N	07/10/2022	6020R	0020	00022	
<b>GRAND TOTAL</b>	172	0	2240.08							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	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 3(e) of NMFC Item 344</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
172	ctns			2240.08		Comforters, Bedspreads	49017	200		
172				2240.08		<b>GRAND TOTAL</b>				

<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 _____ PM</p>	<p><b>COD Amount: \$</b> _____</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 rules, 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><b>SHIPPER SIGNATURE / DATE</b></p> <p>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.</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b></p> <p>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. Property described above is received in good order, except as noted.</p>
	<p>Shipper Signature</p>		

Order No.: 6751205      Order Date: 07/01/2022      Customer: WALMART      Customer PO No.: 2958525598  
 PO Type No.: 0020      Location No.: 6020R      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 6020R - REGULAR  
 4220 KETTERING ROAD  
 BROOKSVILLE, FL 34602

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	24	12	24	12
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	32	32	32	32
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	32	32	32	32
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	24	24	24	24
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	36	36	36	36

**Total Quantity Ordered: 220**  
**Total Ordered: 172**  
**Total Quantity Shipped: 220**  
**Total Cartons Shipped: 172**