

Date: 8/2/2022 10:27:21 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168000754521		
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:	Wal-Mart Center Point 7976	DC#:	7976	
		Div.:		
Address:	423 Pitts School Road 7976	Trailer number:	138702	
City/State/Zip:	Concord, NC 28027	Seal number(s):	1586712	
SID#:		SCAC:	WALM	
		Pro Number:		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:		
Name:		Prepaid:	<input type="checkbox"/>	
Address:		Collect:	<input checked="" type="checkbox"/>	
City/State/Zip:		3rd Party:	<input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 97962857		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)		
		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		0930 AM	0924 AM	1027 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
4409388058	16	51.04	Y	N	06757168000754491	6048A	
6475642009	69	1127.32	Y	N	06757168000754514	6048A	
2573883560	216	2162.62	Y	N	06757168000754453	7034A	
6475641999	169	1411.69	Y	N	06757168000754507	6048A	
3658524864	128	1530.08	Y	N	06757168000754460	6048R	
3658524867	104	1216.24	Y	N	06757168000754477	6048R	
4258526156	260	3185.36	Y	N	06757168000754484	7034R	
Grand Total	962	10684.35					

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE			<small>Commodities requiring special or additional care or attention in handling or stacking must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 209.</small>		
66	clns			169.64		Sheet Set & Pillowcase	49390 Sub 4	175
16	clns			51.04		Shower curtain	49385	77.5
880	clns			10463.67		Comforters, Bedspreads	49017	200
962				10684.35		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>
---	---

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 This is to certify that the above listed 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: 25 <i>[Signature]</i> 8-2-22</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. <i>[Signature]</i> Wal-Mart Clare McLeod</p>
--	---	---	--

Order No.: 6758555 Order Date: 07/13/2022 Customer: WALMART Customer PO No.: 6475641999
 PO Type No.: 0033 Location No.: 6048A Dept. No.: 00022

SHIP FROM:
 E & E COMPANY LTD
 3111 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 6048A-ASM DIS
 3022 HWY 743
 OPELOUSAS, LA 70570

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	64	32	64	32
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	70	35	70	35
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	16	16	16	16
578669787	MS8044409622-38	086569347701	T/TXL Chole Comforter	EA	2	48	24	48	24
578669798	MS8044409622-47	086569351357	F/Q Ruched Comforter	EA	2	16	8	16	8
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	63	7	63	7
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	36	4	36	4
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	45	5	45	5
587373711	MS8144409622-20	086569491435	Standard Pillow Covers	EA	9	90	10	90	10
587373756	MS8144409622-30	086569491534	Standard Pillow Covers	EA	9	27	3	27	3
583068916	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	9	9	9	9

Total Quantity Ordered: 500
Total Ordered: 169
Total Quantity Shipped: 500
Total Cartons Shipped: 169

Order No.: 6758555 Order Date: 07/13/2022 Customer: WALMART Customer PO No.: 6475641999
 PO Type No.: 0033 Location No.: 6048A 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 6048A-ASM DIS
 3022 HWY 743
 OPELOUSAS, LA 70570

Customer SKU Number	Item Number	UPC	Description	UOM	Case	Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583068915	MS9044409622-02	086569393807	K Comforter Set	EA	1	8	8	8	8	8
575917574	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	8	8	8	8	8

Total Quantity Ordered: 500
Total Ordered: 169
Total Quantity Shipped: 500
Total Cartons Shipped: 169

