

Date: 7/8/2022 11:26:32 AM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168000744737	
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: New Prime Inc	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	161382
		Seal number(s):	1586374
City/State/Zip:	Conley, GA 30288	SCAC:	PRIJ
SID#:		Pro Number:	
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 #: 21996548		8:00 AM PM	7:45 AM PM
		Driver Departure Time	11:26 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1059358275	4	23.80	Y N	06757168000744669	6006A	
4108524893	52	591.92	Y N	06757168000744683	6066R	
9325162299	91	1122.93	Y N	06757168000744713	7038A	
2124552725	240	2128.65	Y N	06757168000744652	6092A	
9275162264	250	2906.08	Y N	06757168000744706	6039A	
4975691771	290	3556.66	Y N	06757168000744690	7045A	
8225631865	221	2390.91	Y N	06757168000744676	6011A	
9325162285	292	3643.26	Y N	06757168000744720	7038A	
Grand Total	1440	16364.21				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>*Commodity description for a bill of lading or attention in handling or a keying must be so described as to permit a carrier to exercise reasonable care in handling with ordinary care. No liability for loss or damage shall be incurred by the carrier for any loss or damage to the goods if the carrier is not negligent.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	ctns			23.80		Shower curtain	49385	77.5
251	ctns			653.30		Sheet Set & Pillowcase	49390 Sub 4	175
1185	ctns			15687.11		Comforters, 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 is specifically stated by the shipper to be not exceeding

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.

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets sold to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

[Signature] 7/8/22

Order No.: 6751260	Order Date: 07/01/2022	Customer: WALMART	Customer PO No.: 9325162299
PO Type No.: 0033	Location No.: 7038A	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 7038A-ASM DIS
 4009 SOUTH JENKINS RD.
 FT PIERCE, FL 34981

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	17	17	17	17
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	14	14	14	14
583068916	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	11	11	11	11
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	16	16	16	16
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	12	12	12	12
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	13	13	13	13
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	8	8	8	8

Total Quantity Ordered:	91
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