

Date: 7/12/2022 4:57:29 PM

Master Bill Of Lading

Page 1 of 2

SHIP FROM				Master Bill of Lading Number: 06757168000742047			
Name: E & E COMPANY LTD							
Address: 311 International Trade Pkwy							
City/State/Zip: Port Wentworth, GA 31407							
SID#: _____ FOB: <input type="checkbox"/>				SHIP TO			
Name: Consolidation Dock 7101				CARRIER NAME: New Prime Inc			
DC#: 7101				Trailer number: 191697			
Div. _____				Seal number(s): 1586915			
Address: 1200 Mason Dixon Ln				SCAC: PRJ			
7101				Pro Number: _____			
City/State/Zip: Conley, GA 30288							
SID#: _____ FOB: <input type="checkbox"/>							
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			
City/State/Zip: _____				(check box) UNDERLYING BILLS OF LANDING			
SPECIAL INSTRUCTIONS: Load #: 21907482				Appointment Time 0900 AM		Actual Driver Arrival Time 0831 AM	
						Driver Departure Time 1657 AM	
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
4713324575	16	215.04	Y	N	06757168000741927	6011R	
5309387922	25	116.87	Y	N	06757168000741941	6018A	
5358688191	21	120.99	Y	N	06757168000741989	6054A	
3158525523	144	1676.88	Y	N	06757168000741972	6043R	
9624932391	174	2061.95	Y	N	06757168000741996	6066A	
3458525368	152	1669.28	Y	N	06757168000741934	6017R	
5059388085	25	91.35	Y	N	06757168000742023	6092A	
2124552660	54	463.04	Y	N	06757168000742016	6092A	
4575631780	168	1894.65	Y	N	06757168000741958	6023A	
9324972338	237	2207.34	Y	N	06757168000742009	6070A	
3508525608	156	2101.76	Y	N	06757168000742030	7035R	
4558525322	180	2085.68	Y	N	06757168000741965	6040R	
			Y	N			
Grand Total	1352	14704.83					

<small>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 _____</small>		COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			
<small>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.</small>		<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	
SHIPPER SIGNATURE / DATE <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: 13 Date: 7/12/22		SHIPPER SIGNATURE 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	
		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>	

Order No.: 6746639 Order Date: 06/25/2022 Customer: WALMART Customer PO No.: 3458525368
PO Type No.: 0020 Location No.: 6017R 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 6017R - REGULAR
2106 EAST TIPTON STREET
SEYMOUR, IN 47274

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	48	24	48	24
578669773	MS8044409622-30	086569277404	T/TXL Solid Comforter	EA	2	48	24	48	24
578669774	MS8044409622-31	086569277558	F/Q Solid Comforter	EA	2	96	48	96	48
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	16	16	16	16
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	16	16	16	16
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered: 248
Total Ordered: 152
Total Quantity Shipped: 248
Total Cartons Shipped: 152

Date: 7/12/2022 4:56:47 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168000741934
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	 (402)06757168000741934
City/State/Zip: Port Wentworth, GA 31407	SID#: _____	
	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: New Prime Inc
Name: Wal-Mart DC 6017R - Regular	Location #: 6017R	Trailer number: 191697
Address: 2106 East Tipton Street	6017R	Seal number(s): 1586915
City/State/Zip: Seymour, IN 47274	CID#: _____	SCAC: PRU
Dept: 00022	FOB: <input type="checkbox"/>	Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid Collect <input checked="" type="checkbox"/> 3rd Party
Name:	Address:	
City/State/Zip:		

SPECIAL INSTRUCTIONS: Load #: 21907482	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
	Appointment Time	Actual Driver Arrival Time
	AM PM	AM 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
3458525368	152	0	1669.28	Y N	07/04/2022	6017R	0020	00022	
GRAND TOTAL	152	0	1669.28						

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 so to assure safe transportation with ordinary care. See Section 3(a) of NMFC Item 309</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
152	ctns			1669.28		Comforters, Bedspreads	49017	200	
				GRAND TOTAL					

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 _____"	COD Amount: \$ _____ Fee Terms: 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.
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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.	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
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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. Property described above is received in good order, except as noted.
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