

Date: 7/19/2022 11:50:42 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000748933	
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:	110869
		Seal number(s):	1586740
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
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 UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 97788509		<i>Preload</i>	Driver Departure Time
		AM PM	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7859168380	15	82.65	Y	N	06757168000748896	6024A	
3758525186	12	117.36	Y	N	06757168000748902	6038R	
2374293319	253	3275.54	Y	N	06757168000748889	6024A	
4575631953	351	4716.16	Y	N	06757168000748872	6023A	
9325162423	276	2833.40	Y	N	06757168000748926	7038A	
5574882585	377	5506.80	Y	N	06757168000748919	6040A	
8775432119	249	2853.77	Y	N	06757168000748865	6018A	
Grand Total	1533	19385.68					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1349	ctns			18850.65		Comforters, Bedspreads	49017	200
169	ctns			452.38		Sheet Set & Pillowcase	49390 Sub 4	175
15	ctns			82.65		Shower curtain	49385	77.5
1533				19385.68		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: 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 rules, classifications and rates 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 / 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. <i>[Signature]</i> 7/19/22	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 sold to contain <input type="checkbox"/> By Driver/Pieces	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/equipment data sheet in the vehicle. <i>[Signature]</i> 7/19/22
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Date: 7/19/2022 11:50:09 AM

Bill Of Lading

Page 1 of 1

SHIP FROM				SHIP TO							THIRD PARTY FREIGHT CHARGES BILL TO:																																
Name: E & E COMPANY LTD				Name: Wal-Mart DC 6024A - ASM DIS Location #: 6024A							Name:																																
Address: 311 International Trade Pkwy				Address: 3920 Southwest Blvd.							Address:																																
City/State/Zip: Port Wentworth, GA 31407				City/State/Zip: Grove City, OH 43123							City/State/Zip:																																
SID#: _____ FOB: <input type="checkbox"/>				CID#: _____ FOB: <input type="checkbox"/>							Dept: 00022																																
Bill of Lading Number: 06757168000748889				CARRIER NAME: WAL-MART FLEET							Freight Charge Terms: (freight charges are prepaid unless marked otherwise)																																
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(402)06757168000748889				Seal number(s): 1986740							Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)																																
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				9 ctns							Customer check acceptable: <input type="checkbox"/>																																
				3253.76							NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).																																
				21.78							RECEIVED, subject to individually delineated rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.																																
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Order No.: 6755402 Order Date: 07/08/2022 Customer: WALMART Customer PO No.: 2374293319
PO Type No.: 0033 Location No.: 6024A 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 6024A - ASM DIS
3920 SOUTHWEST BLVD.
GROVE CITY, OH 43123

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	42	21	42	21
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	20	10	20	10
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	26	13	26	13
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	8	4	8	4
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	9	9	9	9
578669787	MS8044409622-38	086569347701	T/TXL Chole Comforter	EA	2	82	41	82	41
578669788	MS8044409622-39	086569347718	T/TXL Chole Comforter	EA	2	42	21	42	21
587374025	MS8144409622-27	086569491503	Standard Pillow Covers	EA	9	54	6	54	6
587373748	MS8144409622-31	086569491541	Standard Pillow Covers	EA	9	27	3	27	3
583068915	MS9044409622-02	086569393807	K Comforter Set	EA	1	10	10	10	10

Total Quantity Ordered: 436
Total Ordered: 253
Total Quantity Shipped: 436
Total Cartons Shipped: 253

Order No.: 6755402 Order Date: 07/08/2022 Customer: WALMART Customer PO No.: 2374293319
 PO Type No.: 0033 Location No.: 6024A 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 6024A - ASM DIS
 3920 SOUTHWEST BLVD.
 GROVE CITY, OH 43123

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
575917575	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	9	9	9	9
575917567	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	11	11	11	11
575917572	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	8	8	8	8
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	21	21	21	21
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	18	18	18	18
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	23	23	23	23
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered: 436
Total Ordered: 253
Total Quantity Shipped: 436
Total Cartons Shipped: 253