

Date: 7/21/2022 3:57:33 PM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000751360	
Name: <b>E &amp; E COMPANY LTD</b>			
Address: <b>311 International Trade Pkwy</b>			
City/State/Zip: <b>Port Wentworth, GA 31407</b>			
SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name: <b>Consolidation Dock 7101</b> DC#: <b>7101</b>		Trailer number: <b>164579</b>	
Address: <b>1200 Mason Dixon Ln</b> Div. _____		Seal number(s): <b>1586314</b>	
City/State/Zip: <b>Conley, GA 30288</b>		SCAC: <b>WALM</b>	
SID#: _____ FOB: <input type="checkbox"/>		Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address: _____		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b>	
City/State/Zip: _____		(check box) <b>UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time _____ AM/PM	
Load #: 97845644		Actual Driver Arrival Time _____ AM/PM	
		Driver Departure Time _____ AM/PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1724552970	57	702.64	Y	N	06757168000751261	6068A	
2573883512	279	3492.23	Y	N	06757168000751285	7034A	
5974423095	238	2499.94	Y	N	06757168000751339	6043A	
1724552974	163	1712.16	Y	N	06757168000751278	6068A	
3158525571	64	714.96	Y	N	06757168000751292	6043R	
3708525590	296	3161.28	Y	N	06757168000751308	6030R	
3158525568	56	667.20	Y	N	06757168000751346	6043R	
4408525084	84	1080.56	Y	N	06757168000751315	6068R	
4408525089	64	868.08	Y	N	06757168000751322	6068R	
5974423091	116	1546.30	Y	N	06757168000751353	6043A	
<b>Grand Total</b>	<b>1417</b>	<b>16445.35</b>					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity 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 2(e) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
92	ctns			244.34		Sheet Set & Pillowcase	49390 Sub 4	175

<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><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).**

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
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<p><b>SHIPPER SIGNATURE / DATE</b>          This is to certify that the above named materials are property (used, fixed, packaged, marked and labeled, and are in proper condition for transportation) according to the applicable regulations of the DOT.          Total Pallets: 37  <i>[Signature]</i> 7/21/22</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></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><b>CARRIER SIGNATURE / PICKUP DATE</b>          Carrier acknowledges receipt of packages and goods in accordance with the emergency response information which is available and/or carrier has the emergency response guidelines or equivalent documentation in the vehicle.  <i>[Signature]</i></p>
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\*\*\*PACKING LIST\*\*\*

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**Order No.:** 6756187      **Order Date:** 07/10/2022      **Customer:** WALMART      **Customer PO No.:** 4408525089  
**PO Type No.:** 0020      **Location No.:** 6068R      **Dept. No.:** 00022

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**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 6068R-REGULAR  
225 LOIS ROAD  
SANGER, TX 76266

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578669774	MS8044409622-31	086569277558	F/Q Solid Comforter	EA	2	24	12	24	12
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	16	16	16	16
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	12	12	12	12
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	24	24	24	24

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**Total Quantity Ordered: 76**  
**Total Ordered: 64**  
**Total Quantity Shipped: 76**  
**Total Cartons Shipped: 64**