

Date: 7/28/2022 2:13:13 PM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168000756259	
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:	163907
City/State/Zip:	Conley, GA 30288	Seal number(s):	1586785
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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 97986519		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3158525593	56	589.44	Y N	06757168000756167	6043R	
3158525595	216	2532.16	Y N	06757168000756181	6043R	
4859387963	33	105.27	Y N	06757168000756242	6030A	
3158525598	160	1636.08	Y N	06757168000756204	6043R	
1424702842	171	2092.82	Y N	06757168000756235	6030A	
5974423144	196	2249.01	Y N	06757168000756174	6043A	
5974423157	211	2399.85	Y N	06757168000756211	6043A	
5974423149	286	3277.33	Y N	06757168000756198	6043A	
Grand Total	1329	14881.96				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMF C (1) 11.10. 39.8	NMFC #	CLASS
1185	ctns			14479.55		Comforters, Bedspreads	49017	200
111	ctns			297.14		Sheet Set & Pillowcase	49390 Sub 4	175
33	ctns			105.27		Shower curtain	49385	77.5

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 rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and in 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.
 Total Pallets: 132
 [Signature] 7-29-22

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets said 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/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
 [Signature] 7-29-22

Order No.: 6759964 Order Date: 07/16/2022 Customer: WALMART Customer PO No.: 5974423149
 PO Type No.: 0033 Location No.: 6043A 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 6043A-ASM DIS
 492 JONESVILLE ROAD
 COLDWATER, MI 49036

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	22	11	22	11
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	10	5	10	5
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	22	22	22	22
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	2	2	2	2
578669787	MS8044409622-38	086569347701	T/TXL Chole Comforter	EA	2	144	72	144	72
578669788	MS8044409622-39	086569347718	T/TXL Chole Comforter	EA	2	24	12	24	12
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	270	30	270	30
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	117	13	117	13
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	63	7	63	7
587373756	MS8144409622-30	086569491534	Standard Pillow Covers	EA	9	54	6	54	6
583068916	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	8	8	8	8

Total Quantity Ordered: 834
Total Ordered: 286
Total Quantity Shipped: 834
Total Cartons Shipped: 286

Order No.: 6759964	Order Date: 07/16/2022	Customer: WALMART	Customer PO No.: 5974423149
PO Type No.: 0033	Location No.: 6043A	Dept. No.: 00022	

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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
575917574	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	10	10	10	10
575917566	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	19	19	19	19
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	41	41	41	41
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	4	4	4	4
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered:	834
Total Ordered:	286
Total Quantity Shipped:	834
Total Cartons Shipped:	286

