

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

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000751360	
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: 164579	
		Seal number(s): 1586314	
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"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address: _____			
City/State/Zip: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 97845644		Actual Driver Arrival Time	
		Driver Departure Time	
		Preload AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	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
Grand Total		1417	16445.35			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Committee 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(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>COD Amount \$ _____</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 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.</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>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.</p> <p>Total Pallets: 37</p> <p><i>[Signature]</i> 7/21/22</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidelines or equivalent documentation in the vehicle.</p> <p><i>[Signature]</i></p>
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Date: 7/21/2022 3:57:04 PM


Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Bill of Lading Number: 06757168000751346

 (402)06757168000751346

SHIP TO
 Name: Wal-Mart DC 6043R-REGULAR Location #: 6043R
 Address: 512 Jonesville Road
 6043R
 City/State/Zip: Coldwater, MI 49036
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 164579
 Seal number(s): 1586314
 SCAC: WALM
 Pro Number: 

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid _____ Collect 3rd Party _____

SPECIAL INSTRUCTIONS:
 Load #: 97845644

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time: _____ Actual Driver Arrival Time: _____ Driver Departure Time: _____
 AM PM 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
3158525568	56	0	667.20	Y N	07/22/2022	6043R	0020	00022	
GRAND TOTAL	56	0	667.20						

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities must be packed or additional care or standards in handling or stacking must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(j) of HMFIC item 308.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
56	ctns			667.20		Comforters, Bedspreads	49017	200
56				667.20		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 _____

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: 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. Property described above is received in good order, except as noted.

Order No.: 6755963	Order Date: 07/09/2022	Customer: WALMART	Customer PO No.: 3158525568
PO Type No.: 0020	Location No.: 6043R	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 6043R-REGULAR
 512 JONESVILLE ROAD
 COLDWATER, MI 49036

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
578669793	MS8044409622-46	086569347947	T/TXL Ruched Comforter	EA	2	32	16	32	16
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	16	16	16	16
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	12	12	12	12

Total Quantity Ordered:	84
Total Ordered:	56
Total Quantity Shipped:	84
Total Cartons Shipped:	56

