

Date: 8/23/2022 9:52:05 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000779395
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	Trailer number: 177929
	7101	Seal number(s): 1586975
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:		Pro Number:
		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:		Appointment Time AM/PM Actual Driver Arrival Time AM/PM Driver Departure Time AM/PM
Load #: 98755851		<i>Preload</i>

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1059358444	1	5.95	Y	N	06757168000779326	6006A	
7113968319	17	93.67	Y	N	06757168000779371	6017A	
7859168551	41	182.71	Y	N	06757168000779388	6024A	
4859388160	20	110.20	Y	N	06757168000779357	6030A	
5309388145	9	28.71	Y	N	06757168000779364	6018A	
4858525168	388	4230.48	Y	N	06757168000779340	6006R	
1424703155	1069	12456.04	Y	N	06757168000779333	6030A	
Grand Total	1545	17107.76					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			<small>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 NMFC Item 366.</small>	NMFC #	CLASS
1172	ctns			15986.78		Comforters, Bedspreads	49017	200
285	ctns			699.74		Sheet Set & Pillowcase	49390 Sub 4	175
88	ctns			421.24		Shower curtain	49385	77.5
1545				17107.76		Grand Total		

When 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 _____.	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.

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: 35 <i>[Signature]</i> 8/23/22	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 said 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 or equivalent documentation in the vehicle. <i>[Signature]</i> SL/sec
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Order No.: 6783930 Order Date: 08/17/2022 Customer: WALMART Customer PO No.: 1424703155
 PO Type No.: 0033 Location No.: 6030A 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 6030A-ASM DIS
 42-D FREETOWN ROAD
 RAYMOND, NH 03077

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
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	55	55	55	55
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	24	24	24	24
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	28	28	28	28
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	18	18	18	18
578669775	MS8044409622-28	086569277275	T/TXL Solid Comforter	EA	2	192	96	192	96
578669788	MS8044409622-39	086569347718	T/TXL Chole Comforter	EA	2	106	53	106	53
578669798	MS8044409622-47	086569351357	F/Q Ruched Comforter	EA	2	110	55	110	55
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	189	21	189	21
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	189	21	189	21

Total Quantity Ordered: 3555
Total Ordered: 1069
Total Quantity Shipped: 3555
Total Cartons Shipped: 1069