

Date: 9/26/2022 2:15:10 PM

## Master Bill of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000802178	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		<b>CARRIER NAME:</b> WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	156209
		Seal number(s):	1586346
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
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"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 62772431		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		0900	1310
			Driver Departure Time
			AM PM
			1415

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3458525622	48	697.44	Y	N	06757168000802130	6017R	
4909388388	45	168.96	Y	N	06757168000802109	6011A	
7113968532	44	176.11	Y	N	06757168000802123	6017A	
4074463735	323	4163.74	Y	N	06757168000802116	6017A	
8225632517	394	6212.23	Y	N	06757168000802093	6011A	
2374293898	287	2885.31	Y	N	06757168000802147	6024A	
5359388634	32	129.80	Y	N	06757168000802161	6070A	
9324973107	400	4494.97	Y	N	06757168000802154	6070A	
<b>Grand Total</b>	1573	18928.56					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe incorporation with ordinary cargo. See Section 2(a) of NMFC Item 369.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
121	ctns			474.87		Shower curtain	49385	77.5
444	ctns			1162.93		Sheet Set & Pillowcase	49390 Sub 4	175
1008	ctns			17290.76		Comforters, Bedspreads	49017	200

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 \_\_\_\_\_ 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, consignee, 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.

Total Pallets: 34

## Trailer Loaded:

By Shipper  
 By Driver

## Freight Counted:

By Shipper  
 By Driver/pallets paid 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.

Roy Merritt

Order No.: 6807216      Order Date: 09/21/2022      Customer: WALMART      Customer PO No.: 9324973107  
 PO Type No.: 0033      Location No.: 6070A      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 6070A-ASM DIS  
 220 WAL-MART DRIVE  
 SHELBY, NC 28150

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	31	31	31	31
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	12	12	12	12
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	48	48	48	48
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	43	43	43	43
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	25	25	25	25
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	63	7	63	7
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	81	9	81	9
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	198	22	198	22
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	63	7	63	7
587373711	MS8144409622-20	086569491435	Standard Pillow Covers	EA	9	180	20	180	20
587374336	MS8144409622-21	086569491442	Standard Pillow Covers	EA	9	99	11	99	11

**Total Quantity Ordered: 1472**  
**Total Ordered: 400**  
**Total Quantity Shipped: 1472**  
**Total Cartons Shipped: 400**