

Date: 8/24/2022 3:13:54 PM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000780704
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>		CARRIER NAME: WAL-MART FLEET
Name:	Consolidation Dock 7101	DC#: 7101
Address:	1200 Mason Dixon Ln	Div.
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	

Trailer number:	181085
Seal number(s):	1586910
SCAC:	WALM
Pro Number:	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		

SPECIAL INSTRUCTIONS: Load #: 62013447	<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED	
	<input type="checkbox"/> UNDERLYING BILLS OF LADING	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1000 AM PM	1210 AM PM	1513 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5309118311	8	44.52	Y	N	06757168000780681	6043A	
4959388174	50	181.58	Y	N	06757168000780674	7045A	
1009358414	43	137.17	Y	N	06757168000780636	6066A	
4359388161	68	268.84	Y	N	06757168000780650	6027A	
4859388129	23	78.89	Y	N	06757168000780667	6030A	
8225632233	572	10117.21	Y	N	06757168000780698	6011A	
1424703118	779	9590.05	Y	N	06757168000780643	6030A	
<b>Grand Total</b>	<b>1543</b>	<b>20418.26</b>					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities 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(a) of NMFC Item 200</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
192	ctns			711.00		Shower curtain	49385	77.5
248	ctns			613.07		Sheet Set & Pillowcase	49390 Sub 4	175
1103	ctns			19094.19		Comforters, Bedspreads	49017	200
1543				20418.26		<b>Grand Total</b>		

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 _____	<b>COD Amount \$</b> 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.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the driver noted materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pieces: <u>1543</u>	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	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.
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Order No.: 6780515      Order Date: 08/12/2022      Customer: WALMART      Customer PO No.: 1424703118  
 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
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	12	6	12	6
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	4	2	4	2
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	12	6	12	6
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	16	16	16	16
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	14	14	14	14
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	42	42	42	42
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	35	35	35	35
578669788	MS8044409622-39	086569347718	T/TXL Chole Comforter	EA	2	70	35	70	35
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	270	30	270	30

**Total Quantity Ordered: 2118**  
**Total Ordered: 779**  
**Total Quantity Shipped: 2118**  
**Total Cartons Shipped: 779**