

Date: 9/21/2022 12:31:02 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000799072
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: 169060
		Seal number(s): 1586585
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"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Lead #: 62693631		1000 AM	1105 AM
			Driver Departure Time
			1231 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2808524913	52	513.41	Y	N	06757168000799027	7045R	
4158524941	188	2695.56	Y	N	06757168000799003	6018R	
5929223774	212	2244.42	Y	N	06757168000799065	6054G	
2274693363	251	2607.46	Y	N	06757168000799034	6006G	
4358525758	194	2707.50	Y	N	06757168000799010	7038R	
9275162950	224	2368.00	Y	N	06757168000799041	6039G	
6475642463	208	2201.47	Y	N	06757168000799058	6048G	
Grand Total	1329	15337.82					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <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 309</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1329	ctns			15337.82		Comforters, Bedspreads	49017	200
1329				15337.82		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 controls that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rules, 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: 34 <i>[Signature]</i> 9/21/22	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 SLSC Carrier acknowledges receipt of this shipment and required placards. Carrier certifies emergency response placard was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 9/21/22
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Order No.: 6804945 **Order Date:** 09/15/2022 **Customer:** WALMART **Customer PO No.:** 4158524941
PO Type No.: 0020 **Location No.:** 6018R **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 6018R - REGULAR
2202 SOUTH MAIN
SEARCY, AR 72143

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578669788	MS8044409622-39	086569347718	T/TXL Chole Comforter	EA	2	24	12	24	12
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	32	32	32	32
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	144	144	144	144

Total Quantity Ordered: 200
Total Ordered: 188
Total Quantity Shipped: 200
Total Cartons Shipped: 188