

Date: 8/17/2022 10:52:56 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000775250
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. _____	Trailer number: 172108
Address: 1200 Mason Dixon Ln 7101		Seal number(s): 1586758
City/State/Zip: Conley, GA 30288		SCAC: WALM
SID#: _____	FOB: <input type="checkbox"/>	Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name: _____	Address: _____	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 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: Load #: 98585369		Appointment Time: <u>Preload</u> AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3108525417	76	1055.28	Y	N	06757168000775151	6070R
8775432381	31	545.49	Y	N	06757168000775229	6018A
9324972811	39	396.54	Y	N	06757168000775236	6070A
3658524732	120	1364.40	Y	N	06757168000775168	6048R
4658524986	128	1486.64	Y	N	06757168000775199	6094R
4558525480	148	1891.60	Y	N	06757168000775182	6040R
4158524867	120	1705.20	Y	N	06757168000775175	6018R
5574882855	276	2739.49	Y	N	06757168000775205	6040A
6475642207	341	3834.93	Y	N	06757168000775212	6048A
9325042704	83	1097.70	Y	N	06757168000775243	6094A
Grand Total	1362	16117.27				

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 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
107	ctns			270.66		Sheet Set & Pillowcase	49390 Sub 4	175

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: <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.
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SHIPPER SIGNATURE / DATE This is to certify that the above listed materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>[Signature]</i> 8/17/22	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> 8/17/22
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Order No.: 6779545 Order Date: 08/10/2022 Customer: WALMART Customer PO No.: 4158524867
 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
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	48	48	48	48
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	48	48	48	48
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	12	12	12	12
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	12	12	12	12

Total Quantity Ordered: 120
 Total Ordered: 120
 Total Quantity Shipped: 120
 Total Cartons Shipped: 120