

Date: 10/20/2022 1:31:02 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000816595
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: 170982
	7101	Seal number(s): 1586528
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 UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 63420158		0900 AM	1306 AM
			Driver Departure Time
			1331 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
2274693627	21	1136.46	Y	N	06757168000816519	6008A
4409388509	9	49.50	Y	N	06757168000816533	6048A
5359388822	29	161.26	Y	N	06757168000816557	6070A
4859388451	48	155.87	Y	N	06757168000816540	6030A
2808524987	20	147.40	Y	N	06757168000816526	7045R
4074463877	36	1935.84	Y	N	06757168000814751	6017A
9325043204	14	37.26	Y	N	06757168000816551	6094A
5574883358	213	2806.57	Y	N	06757168000816555	6010A
9830043261	167	2915.62	Y	N	06757168000816588	6010A
1724553806	243	3360.41	Y	N	06757168000816502	6068A
Grand Total	800	12706.19				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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(e) of NMFC Item 340	NMFC #	CLASS
501	ctns			11911.27		Comforters, Bedspreads	49017	200

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 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 transport according to the applicable regulations of the DOT. <i>[Signature]</i> 10/20/22	Trailer Loaded:	Freight Counted:	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 required response information or equivalent documentation in the vehicle. <i>[Signature]</i>
	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces	

Order No.: 6825512 Order Date: 10/15/2022 Customer: WALMART Customer PO No.: 5574883358
 PO Type No.: 0033 Location No.: 6040A 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 6040A-ASM DIS
 1010 WAL-MART DRIVE
 HOPE MILLS, NC 28348

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	10	5	10	5
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	18	9	18	9
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	22	11	22	11
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	20	20	20	20
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	47	47	47	47
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	81	9	81	9
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	225	25	225	25
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	81	9	81	9
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	99	11	99	11
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	45	5	45	5
587373748	MS8144409622-31	086569491541	Standard Pillow Covers	EA	9	27	3	27	3

Total Quantity Ordered: 790
Total Ordered: 213
Total Quantity Shipped: 790
Total Cartons Shipped: 213