

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.:	
Address:	1208 Mason Dixon Ln 7101	Trailer number:	172108
City/State/Zip:	Conley, GA 30288	Seal number(s):	1586758
SID#:		SCAC:	WALM
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 98585369		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		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
8475642207	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 up to or raw state transportation with ordinary care. See Section 2(e) 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: 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 listed 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: <u>8/17/22</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	CARRIER SIGNATURE / PICKUP DATE <small>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.</small> <u>8/17/22</u>
	Shipper Signature		

Order No.: 6779560 Order Date: 08/10/2022 Customer: WALMART Customer PO No.: 6475642207
 PO Type No.: 0033 Location No.: 6048A 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 6048A-ASM DIS
 3022 HWY 743
 OPELOUSAS, LA 70570

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	12	6	12	6
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	17	17	17	17
578669775	MS8044409622-28	086569277275	T/TXL Solid Comforter	EA	2	144	72	144	72
578669787	MS8044409622-38	086569347701	T/TXL Chole Comforter	EA	2	90	45	90	45
578669798	MS8044409622-47	086569351357	F/Q Ruched Comforter	EA	2	50	25	50	25
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	90	10	90	10
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	63	7	63	7
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	45	5	45	5
587373703	MS8144409622-24	086569491473	Standard Pillow Covers	EA	9	126	14	126	14
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	90	10	90	10
587374025	MS8144409622-27	086569491503	Standard Pillow Covers	EA	9	45	5	45	5

Total Quantity Ordered: 897
Total Ordered: 341
Total Quantity Shipped: 897
Total Cartons Shipped: 341