

Date: 9/21/2022 11:25:37 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000798921	
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>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	177956
		Seal number(s):	1586584
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 62693268		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#
7859168734	19	60.61	Y	N	06757168000798884	6024A
4858525256	311	4158.79	Y	N	06757168000798877	6006R
5574883113	490	6584.88	Y	N	06757168000798907	6040A
1424703415	419	6588.09	Y	N	06757168000798891	6030A
4959388359	50	229.24	Y	N	06757168000798914	7045A
<b>Grand Total</b>	<b>1289</b>	<b>17621.61</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 so to ensure safe transportation with ordinary care. See Section 1(a) of NMFC Item 368</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
69	ctns			289.85		Shower curtain	49385	77.5
75	ctns			151.68		Sheet Set & Pillowcase	49390 Sub 4	175
1145	ctns			17180.08		Comforters, Bedspreads	49017	200
				<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 \_\_\_\_\_"

**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.

<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small>	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> <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 document in the vehicle.</small>
			<i>Labors Bellows</i>

Order No.: 6804936      Order Date: 09/15/2022      Customer: WALMART      Customer PO No.: 1424703415  
 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
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	45	45	45	45
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	9	9	9	9
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	32	32	32	32
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	13	13	13	13
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	34	34	34	34
578669798	MS8044409622-47	086569351357	F/Q Ruched Comforter	EA	2	22	11	22	11
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	126	14	126	14
587373997	MS8144409622-22	086569491459	Standard Pillow Covers	EA	9	153	17	153	17
583068916	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	14	14	14	14
575917574	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	29	29	29	29
575917575	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	28	28	28	28

**Total Quantity Ordered: 678**  
**Total Ordered: 419**  
**Total Quantity Shipped: 678**  
**Total Cartons Shipped: 419**