

Date: 10/3/2022 3:09:02 PM

Master Bill Of Lading

SHIP FROM
 Name: **E & E COMPANY LTD**
 Address: **311 International Trade Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

Master Bill of Lading Number: **06757168000805025**

SHIP TO
 Name: **Consolidation Dock 7101** DC#: **7101**
 Div. _____
 Address: **1200 Mason Dixon Ln**
7101
 City/State/Zip: **Conley, GA 30288**
 SID#: _____ FOB:

CARRIER NAME: **WAL-MART FLEET**
 Trailer number: **107017**
 Seal number(s): **1586536**
 SCAC: **WALM**
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: **62893444**

Appointment Time: **0930** AM/PM
 Actual Driver Arrival Time: **1330** AM/PM
 Driver Departure Time: **1509** AM/PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3108525522	24	348.72	Y	N	06757168000805018	6070R
3758525387	96	1394.88	Y	N	06757168000804950	6038R
4558525577	60	699.96	Y	N	06757168000804981	6040R
3708525838	108	1569.24	Y	N	06757168000804943	6030R
4713324740	66	876.18	Y	N	06757168000804936	6011R
1724553603	169	2014.89	Y	N	06757168000804998	6068A
4408525270	48	697.44	Y	N	06757168000805001	6068R
4808525093	63	845.43	Y	N	06757168000804974	6039R
5974423681	563	6305.77	Y	N	06757168000804929	6043A
9275163000	210	1926.23	Y	N	06757168000804967	6039A
Grand Total	1407	16678.74				

CARRIER INFORMATION						COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	Commodity requiring special or additional care or attention in loading or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 306.		NMFC #	CLASS	
QTY	TYPE	QTY	TYPE						
246	ctns				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 _____

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: **10388**

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies that emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
 Signature: _____

Order No.: 6808647 Order Date: 09/24/2022 Customer: WALMART Customer PO No.: 5974423681
 PO Type No.: 0033 Location No.: 6043A 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 6043A-ASM DIS
 492 JONESVILLE ROAD
 COLDWATER, MI 49036

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	17	17	17	17
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	9	9	9	9
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	64	64	64	64
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	30	30	30	30
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	30	30	30	30
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	41	41	41	41
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	27	27	27	27
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	126	14	126	14
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	117	13	117	13
587373711	MS8144409622-20	086569491435	Standard Pillow Covers	EA	9	189	21	189	21
587373997	MS8144409622-22	086569491459	Standard Pillow Covers	EA	9	72	8	72	8

Total Quantity Ordered: 1707
Total Ordered: 563
Total Quantity Shipped: 1707
Total Cartons Shipped: 563