

Date: 10/14/2022 1:04:50 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000811774
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: 165458
	7101	Seal number(s): 1586539
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:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 63269679	1100 AM PM	1150 AM PM	1304 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5309388470	10	34.65	Y	N	06757168000811699	6018A
3108525556	12	117.24	Y	N	06757168000811729	6070R
3758525421	2	19.54	Y	N	06757168000811743	6038R
5258688590	8	25.52	Y	N	06757168000811750	6039A
4659388260	20	63.80	Y	N	06757168000811736	6038A
5359388756	40	127.60	Y	N	06757168000811712	6070A
1724553740	376	4776.61	Y	N	06757168000811705	6068A
8775432828	361	4813.68	Y	N	06757168000811682	6018A
3224254100	466	10238.03	Y	N	06757168000811767	6080A
Grand Total	1295	20216.67				

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 stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 302	NMFC #	CLASS
241	ctns			534.14		Sheet Set & Pillowcase	49390 Sub 4	175
78	ctns			251.57		Shower curtain	49385	77.5

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.

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. <i>[Signature]</i> 10/14/22 Total Pallets: 31	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>
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Order No.: 6814965 Order Date: 10/09/2022 Customer: WALMART Customer PO No.: 8775432828
 PO Type No.: 0033 Location No.: 6018A 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 6018A - ASM DIS
 2103 SOUTH MAIN
 SEARCY, AR 72143

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	4	2	4	2
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	38	19	38	19
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	32	16	32	16
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	44	22	44	22
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	10	5	10	5
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	24	24	24	24
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	51	51	51	51
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	261	29	261	29

Total Quantity Ordered: 1188
Total Ordered: 361
Total Quantity Shipped: 1188
Total Cartons Shipped: 361