

Date: 10/21/2022 2:46:05 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000816496	
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 7101	Trailer number:	165562
		Seal number(s):	1586512
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

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	
Lead #: 63419845		Appointment Time	Actual Driver Arrival Time
		0900 AM	1306 AM
			Driver Departure Time
			1446 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2274693629	25	341.39	Y	N	06757168000816403	6006A	
6475642684	33	435.93	Y	N	06757168000816472	6048A	
5358688782	42	133.98	Y	N	06757168000816458	6054A	
5309118631	51	188.10	Y	N	06757168000816441	6043A	
4074583592	57	395.08	Y	N	06757168000816397	6027A	
9325043221	49	488.79	Y	N	06757168000816489	6094A	
4074583596	104	763.04	Y	N	06757168000816427	6027A	
4409388512	25	79.75	Y	N	06757168000816434	6048A	
5974423901	321	5735.66	Y	N	06757168000816465	6043A	
3224254165	392	5853.59	Y	N	06757168000816410	6080A	
Grand Total	1099	14415.31					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
259	ctns			696.36		Sheet Set & Pillowcase	49390 Sub 4	175

<p>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 _____</p>	<p>COD Amount \$</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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.

<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p> <p>Total Pallets: <i>22</i></p> <p><i>[Signature]</i> 10-21-22</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets sold to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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.</p> <p><i>[Signature]</i> 10-21-22</p>
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Order No.: 6825682 Order Date: 10/16/2022 Customer: WALMART Customer PO No.: 5974423901
 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
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	16	8	16	8
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	14	7	14	7
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	10	10	10	10
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	9	9	9	9
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	32	32	32	32
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	144	16	144	16
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	117	13	117	13
587373997	MS8144409622-22	086569491459	Standard Pillow Covers	EA	9	108	12	108	12
587373612	MS8144409622-33	086569491565	Standard Pillow Covers	EA	9	36	4	36	4
583068916	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	54	54	54	54

Total Quantity Ordered: 701
Total Ordered: 321
Total Quantity Shipped: 701
Total Cartons Shipped: 321