

Date: 9/22/2022 4:20:45 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: 06757168000800105

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: 143571
 Seal number(s): 1586964
 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 LADING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 62718875

Appointment Time: 0900 AM
 Actual Driver Arrival Time: 1346 PM
 Driver Departure Time: 1100 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5309118495	10	55.88	Y N	06757168000800068	6043A	
5358688637	14	77.44	Y N	06757168000800099	6054A	
1375023003	225	2364.61	Y N	06757168000800037	6038G	
5259388158	2	11.88	Y N	06757168000800051	6023A	
4658525071	208	3029.28	Y N	06757168000800075	6094R	
5929223781	353	4943.32	Y N	06757168000800082	6054A	
4575632495	444	6039.41	Y N	06757168000800044	6023A	
Grand Total	1256	16521.82				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or 3000 cent care or attention in handling or stowing must be so marked and packaged as to insure safe transportation with ordinary care. See Section 2(c) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
114	ctns			282.02		Sheet Set & Pillowcase	49390 Sub 4	175
1116	ctns			16094.60		Comforters, Bedspreads	49017	200
26	ctns			145.20		Shower curtain	49385	77.5
1256				16521.82		Grand Total		

When 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 contents are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 Total Pallets: 32
 Signature: [Handwritten Signature] Date: 9-22-22

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 package 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.
 Signature: Resinal Lopez Date: 9/22/22

Order No.: 6805027 Order Date: 09/15/2022 Customer: WALMART Customer PO No.: 1375023003
 PO Type No.: 0003 Location No.: 6038G 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 6038G-GENERAL
 8827D OLD RIVER ROAD
 MARCY, NY 13403

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578669788	MS8044409622-39	086569347718	T/TXL Chole Comforter	EA	2	106	53	106	53
578669793	MS8044409622-46	086569347947	T/TXL Ruched Comforter	EA	2	18	9	18	9
578669798	MS8044409622-47	086569351357	F/Q Ruched Comforter	EA	2	326	163	326	163

Total Quantity Ordered: 450
Total Ordered: 225
Total Quantity Shipped: 450
Total Cartons Shipped: 225