

Date: 8/16/2022 2:10:02 PM

Master Bill Of Lading

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		
Name: E & E COMPANY LTD		Name: Consolidation Dock 7101		Name:		
Address: 311 International Trade Pkwy		DC#: 7101		Address:		
City/State/Zip: Port Wentworth, GA 31407		Div.		City/State/Zip:		
SID#: _____ FOB: <input type="checkbox"/>		Address: 1200 Mason Dixon Ln 7101		City/State/Zip: Conley, GA 30288		
		SID#: _____ FOB: <input type="checkbox"/>				
		CARRIER NAME: WAL-MART FLEET		Freight Charge Terms:		
		Trailer number: 181295		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
		Seal number(s): 1586725		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING		
		SCAC: WALM		Appointment Time: <u>Prebook</u> AM PM Actual Driver Arrival Time: <u>1330</u> AM PM Driver Departure Time: <u>1410</u> AM PM		
		Pro Number:				
SPECIAL INSTRUCTIONS: Load #: 98503619						
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5359388315	12	66.12	Y N	06757168000771740	6070A	
4409388157	8	44.08	Y N	06757168000771719	6048A	
4759388558	58	230.30	Y N	06757168000771726	6068A	
8775432342	120	1471.61	Y N	06757168000771771	6018A	
5574882807	204	2900.89	Y N	06757168000771757	6040A	
4909388153	32	102.08	Y N	06757168000771733	601	
9324972769	213	4303.85	Y N	06757168000771788	6070A	
4359388118	91	362.21	Y N	06757168000771702	6027A	
8225632184	518	9428.61	Y N	06757168000771764	6011A	
9325042661	233	2196.73	Y N	06757168000771795	6094A	
Grand Total	1489	21106.48				
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 stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.	NMFC # CLASS
190	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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
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 rules 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 in all applicable state and federal regulations.				This 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. <u>[Signature]</u> 8-16-22				Trailer Loaded: <input 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. <u>[Signature]</u>		

SCANNED

Order No.: 6776652 Order Date: 08/07/2022 Customer: WALMART Customer PO No.: 8225632184
 PO Type No.: 0033 Location No.: 6011A 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 6011A - ASM DIS
 2200 MANUFACTURERS BOULEVARD
 BROOKHAVEN, MS 39601

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
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	48	24	48	24
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	8	4	8	4
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	20	10	20	10
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	16	8	16	8
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	11	11	11	11
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	18	18	18	18
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	16	16	16	16
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	135	15	135	15
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	63	7	63	7
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	135	15	135	15

Total Quantity Ordered: 1245
Total Ordered: 518
Total Quantity Shipped: 1245
Total Cartons Shipped: 518