

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

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000771801	
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
Address:	1200 Mason Dixon Ln 7101	Trailer number:	181295
City/State/Zip:	Conley, GA 30288	Seal number(s):	1586725
SID#:	FOB: <input type="checkbox"/>	SCAC:	WALM
		Pro Number:	

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"/>
		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	

SPECIAL INSTRUCTIONS:
Load #: 98503619

Appointment Time: *Preload* AM PM
Actual Driver Arrival Time: *1330* AM PM
Driver Departure Time: *1410* AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		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				

SCANNED

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 packages so in excess safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.	NMFC #	CLASS
190	ctns			500.10		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 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 to 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 shipment according to the applicable regulations of the DOT. <i>[Signature]</i> 8-16-22	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 documents. Carrier certifies emergency response information is readily available and/or carrier has the DOT emergency response information or equivalent documentation in the vehicle. <i>[Signature]</i>
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Order No.: 6776628 Order Date: 08/07/2022 Customer: WALMART Customer PO No.: 5574882807
 PO Type No.: 0033 Location No.: 6040A 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 6040A-ASM DIS
 1010 WAL-MART DRIVE
 HOPE MILLS, NC 28348

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	26	13	26	13
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	20	10	20	10
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	36	18	36	18
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	35	35	35	35
578669788	MS8044409622-39	086569347718	T/TXL Chole Comforter	EA	2	48	24	48	24
583068916	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	16	16	16	16
575917575	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	14	14	14	14
575917567	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	12	12	12	12
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	26	26	26	26
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	36	36	36	36

Total Quantity Ordered: 269
Total Ordered: 204
Total Quantity Shipped: 269
Total Cartons Shipped: 204