

SHIP FROM		Master Bill of Lading Number: 06757168000756372
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:	Wal-Mart Center Point 7976	DC#: 7976
		Div.
Address:	423 Pitts School Road	Trailer number: 154675
	7976	Seal number(s): 1586790
City/State/Zip:	Concord, NC 28027	SCAC: WALM
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

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: 0930 AM PM
Load #: 97986952		Actual Driver Arrival Time: 0810 AM PM
		Driver Departure Time: 1037 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4959388036	32	102.08	Y	N	06757168000756303	7045A	
9375042465	20	210.03	Y	N	06757168000756365	6035A	
3758525212	112	1194.72	Y	N	06757168000756341	6038R	
4975691974	121	1958.96	Y	N	06757168000756358	7045A	
2808524762	120	1389.20	Y	N	06757168000756334	7045R	
2808524759	164	1734.16	Y	N	06757168000756280	7045R	
3758525210	152	1653.36	Y	N	06757168000756297	6038R	
1375022541	372	3052.09	Y	N	06757168000756273	6038A	
1375022545	211	2217.96	Y	N	06757168000756327	6038A	
4975691970	226	2578.71	Y	N	06757168000756310	7045A	
Grand Total	1530	16091.27					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			See Section 2(a) of NMFC Item 305	NMFC #	CLASS
237	ctns			629.34		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 rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates 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> 7-28-22	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 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>
--	--	--	---

Order No.: 6760210 Order Date: 07/17/2022 Customer: WALMART Customer PO No.: 4975691974
 PO Type No.: 0033 Location No.: 7045A 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 7045A-ASM DIS
 6004 WALTON WAY
 MT. CRAWFORD, VA 22841

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	4	2	4	2
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
578669788	MS8044409622-39	086569347718	T/TXL Chole Comforter	EA	2	102	51	102	51
587373588	MS8144409622-26	086569491497	Standard Pillow Covers	EA	9	36	4	36	4
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	27	3	27	3
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	17	17	17	17
575917575	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	13	13	13	13
575917572	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	2	2	2	2
575917573	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	2	2	2	2
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	2	2	2	2
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered: 231
Total Ordered: 121
Total Quantity Shipped: 231
Total Cartons Shipped: 121

