

Date: 9/7/2022 4:47:29 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000789844
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: 142643
		Seal number(s): 1586308
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"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 62361279		1000 AM	1130 AM
		PM	PM
		Driver Departure Time	1105 AM
			PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO	
					DC#	Supplier#
9773295180	428	4797.23	Y N	06757168000789813	7035A	
3108525458	348	3746.48	Y N	06757168000789837	6070R	
3058525054	320	3929.96	Y N	06757168000789806	6010R	
3508525777	220	2643.16	Y N	06757168000789820	7035R	
Grand Total	1316	15116.83				

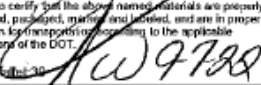
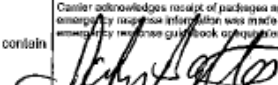
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and prepared as to ensure safe transportation with ordinary care. See Section 20j of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1148	ctns			14678.71		Comforters, Bedspreads	49017	200
168	ctns			438.12		Sheet Set & Pillowcase	49390 Sub 4	175
1316				15116.83		Grand Total		

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"/>
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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.

SHIPPER SIGNATURE / DATE <small>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.</small>		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE <small>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.</small>	
 Total Pallets: 20		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			

Order No.: 6795363 Order Date: 09/02/2022 Customer: WALMART Customer PO No.: 9773295180
 PO Type No.: 0033 Location No.: 7035A 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 7035A-ASM DIS
 18245 NW 115 AVENUE
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	12	12	12	12
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	4	4	4	4
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	32	32	32	32
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	34	34	34	34
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	21	21	21	21
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	144	16	144	16
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	171	19	171	19
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	162	18	162	18
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	153	17	153	17
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	108	12	108	12
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	180	20	180	20

Total Quantity Ordered: 1772
Total Ordered: 428
Total Quantity Shipped: 1772
Total Cartons Shipped: 428