

Date: 7/28/2022 10:27:54 AM

Master Bill Of Lading

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 7976 City/State/Zip: Concord, NC 28027 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 154675 Seal number(s): 1566790 SCAC: WALM Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time: 0930 AM Actual Driver Arrival Time: 0810 AM Driver Departure Time: 1027 AM	
Load #: 97986952			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	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	184	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 <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 302.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				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"/>
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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.
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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. Total Pallets: <i>34</i> <i>XW 7-28-22</i>	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>Brian McLeod</i>
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Order No.: 6759956 Order Date: 07/16/2022 Customer: WALMART Customer PO No.: 4975691970
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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	16	8	16	8
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	26	13	26	13
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	1	1	1	1
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	8	8	8	8
578669787	MS8044409622-38	086569347701	T/TXL Chole Comforter	EA	2	50	25	50	25
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	180	20	180	20
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	189	21	189	21
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	144	16	144	16
587374025	MS8144409622-27	086569491503	Standard Pillow Covers	EA	9	18	2	18	2
587373756	MS8144409622-30	086569491534	Standard Pillow Covers	EA	9	180	20	180	20

Total Quantity Ordered: 906
Total Ordered: 226
Total Quantity Shipped: 906
Total Cartons Shipped: 226

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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583068915	MS9044409622-02	086569393807	K Comforter Set	EA	1	10	10	10	10
575917566	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	16	16	16	16
575917567	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	12	12	12	12
575917572	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	1	1	1	1
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
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	35	35	35	35
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	12	12	12	12

Total Quantity Ordered: 906
Total Ordered: 226
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