

Date: 9/26/2022 2:15:10 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000802178
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.:		
Trailer number:	156209	
Seal number(s):	1586346	
Address:	1200 Mason Dixon Ln 7101	
SCAC:	WALM	
Pro Number:		
City/State/Zip:	Conley, GA 30288	
SID#:	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
		<input type="checkbox"/> UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
Load #: 62772431

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
0900 AM	1310 AM	1415 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3458525622	48	697.44	Y	N	06757168000802130	6017R	
4909388388	45	168.96	Y	N	06757168000802109	6011A	
7113968532	44	176.11	Y	N	06757168000802123	6017A	
4074463735	323	4163.74	Y	N	06757168000802116	6017A	
8225632517	394	6212.23	Y	N	06757168000802093	6011A	
2374293898	287	2885.31	Y	N	06757168000802147	6024A	
5359388634	32	129.80	Y	N	06757168000802161	6070A	
9324973107	400	4494.97	Y	N	06757168000802154	6070A	
Grand Total	1573	18928.56					

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 20a of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
121	ctns			474.87		Shower curtain	49385	77.5
444	ctns			1162.93		Sheet Set & Pillowcase	49390 Sub 4	175
1008	ctns			17290.76		Comforters, Bedspreads	49017	200

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 \$


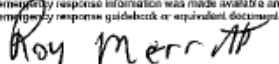
Fee Terms: Collect: Prepaid:

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 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 shipment in accordance with the applicable regulations of the DOT.</small> 	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 <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> 
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Order No.: 6807214 Order Date: 09/21/2022 Customer: WALMART Customer PO No.: 8225632517
 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
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	21	21	21	21
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	28	28	28	28
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	16	16	16	16
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	8	8	8	8
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	33	33	33	33
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	63	7	63	7
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	90	10	90	10
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	108	12	108	12
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	36	4	36	4
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	81	9	81	9
587373703	MS8144409622-24	086569491473	Standard Pillow Covers	EA	9	189	21	189	21

Total Quantity Ordered: 1146
Total Ordered: 394
Total Quantity Shipped: 1146
Total Cartons Shipped: 394