

Date: 7/27/2022 3:37:11 PM

Master Bill Of Lading

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SHIP FROM Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		Master Bill of Lading Number: 06757168000755917	
SHIP TO Name: Consolidation Dock 7101 Address: 1200 Mason Dixon Ln City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: WAL-MART FLEET Trailer number: 126815 Seal number(s): 1586781 SCAC: WALM Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 97986849		Appointment Time: 0930 AM PM Actual Driver Arrival Time: 12:44 AM PM Driver Departure Time: 1537 AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1059358351	30	95.70	Y	N	06757168000755825	6006A
8775432181	330	3017.13	Y	N	06757168000755900	6018A
4213325526	224	2527.12	Y	N	06757168000755863	6092R
4324942671	240	2646.34	Y	N	06757168000755870	6020A
3058524943	104	1287.76	Y	N	06757168000755832	6010R
4558525416	216	2548.56	Y	N	06757168000755887	6040R
4074483193	476	4819.07	Y	N	06757168000755849	6017A
Grand Total	1620	16941.68				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or odd floor care or attention in handling or stowage must be so marked and packaged as to assure safe transportation with ordinary care. See Section 209 of NMFC Item 360	NMFC #	CLASS
307	ctns			803.70		Sheet Set & Pillowcase	49390 Sub 4	175
30	ctns			95.70		Shower curtain	49385	77.5
1283	ctns			16042.28		Comforters, Bedspreads	49017	200
1620				16941.68		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: 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.

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. Total Pallets: <i>Kw 7-27-22</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 sold 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> 7/27
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Order No.: 6760197 Order Date: 07/17/2022 Customer: WALMART Customer PO No.: 4324942671
 PO Type No.: 0033 Location No.: 6020A 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 6020A - ASM DIS
 4224 KETTERING ROAD
 BROOKSVILLE, FL 34602


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	16	16	16	16
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	8	8	8	8
578669775	MS8044409622-28	086569277275	T/TXL Solid Comforter	EA	2	96	48	96	48
578669788	MS8044409622-39	086569347718	T/TXL Chole Comforter	EA	2	50	25	50	25
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	90	10	90	10
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	108	12	108	12
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	54	6	54	6
587374127	MS8144409622-29	086569491527	Standard Pillow Covers	EA	9	72	8	72	8
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	18	18	18	18
583068915	MS9044409622-02	086569393807	K Comforter Set	EA	1	11	11	11	11
575917574	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	8	8	8	8

Total Quantity Ordered: 601
Total Ordered: 240
Total Quantity Shipped: 601
Total Cartons Shipped: 240

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Bill Of Lading

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<p align="center">SHIP FROM</p> <p>Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/></p>	<p>Bill of Lading Number: 06757168000755870</p>  <p>(402)06757168000755870</p>
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<p align="center">SHIP TO</p> <p>Name: Wal-Mart DC 6020A - ASM DIS Location #: 6020A Address: 4224 Kettering Road 6020A City/State/Zip: Brooksville, FL 34602 CID#: _____ FOB: <input type="checkbox"/> Dept: 00022</p>	<p>CARRIER NAME: WAL-MART FLEET Trailer number: 126815 Seal number(s): 1586781 SCAC: WALM Pro Number: _____</p>
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<p align="center">THIRD PARTY FREIGHT CHARGES BILL TO:</p> <p>Name: _____ Address: _____ City/State/Zip: _____</p>	<p>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</p> <p>Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/></p>
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<p>SPECIAL INSTRUCTIONS: Load #: 97986849</p>	<p><input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </tr> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time								
AM	AM	AM								
PM	PM	PM								

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
4324942671	240	0	2646.34	Y	N	07/27/2022	6020A	0033	00022	
GRAND TOTAL	240	0	2646.34							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	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(e) of NMFC Item 300.</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
204	ctns			2559.22		Comforters, Bedspreads	49017		200	
36	ctns			87.12		Sheet Set & Pillowcase	49390 Sub 4		175	
240				2646.34		GRAND TOTAL				

<p>Whose 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 _____</p>	<p>COD Amount: \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/></p>
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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.

<p>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></p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>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. Property described above is received in good order, except as noted.</small></p> <p align="right">_____ Shipper Signature</p>
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Order No.: 6760197 Order Date: 07/17/2022 Customer: WALMART Customer PO No.: 4324942671
PO Type No.: 0033 Location No.: 6020A Dept. No.: 00022

SHIP FROM:
E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

BILL TO:
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1108 SE 10TH STREET
ATTN: A/P DEPT.
BENTONVILLE, AR 72716

SHIP TO:
WAL-MART DC 6020A - ASM DIS
4224 KETTERING ROAD
BROOKSVILLE, FL 34602

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
575917575	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	6	6	6	6
575917573	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	13	13	13	13
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	23	23	23	23
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	16	16	16	16
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	12	12	12	12

Total Quantity Ordered: 601
Total Ordered: 240
Total Quantity Shipped: 601
Total Cartons Shipped: 240