

Date: 10/20/2022 1:31:02 PM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: -06757168000816595
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		CARRIER NAME: WAL-MART FLEET
Name:	Consolidation Dock 7101	DC#: 7101
		Div.
Address:	1200 Mason Dixon Ln	Trailer number: 170982
	7101	Seal number(s): 1586528
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time
Load #: 63420158		Actual Driver Arrival Time
		Driver Departure Time
		0900 AM
		1306 AM
		1331 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2274693627	21	1136.46	Y N	06757168000816519	6006A	
4409388509	9	49.50	Y N	06757168000816533	6048A	
5359388822	29	161.26	Y N	06757168000816557	6070A	
4859388451	48	155.87	Y N	06757168000816540	6030A	
2808524987	20	147.40	Y N	06757168000816526	7045R	
4074463877	36	1935.84	Y N	06757168000814751	6017A	
9325043204	14	37.26	Y N	06757168000816551	6094A	
5574883358	213	2806.57	Y N	06757168000816550	6090A	
9830043261	167	2915.62	Y N	06757168000816588	60910A	
1724553806	243	3360.41	Y N	06757168000816502	6068A	
<b>Grand Total</b>	800	12706.19				

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 packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 340</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
501	ctns			11911.27		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:

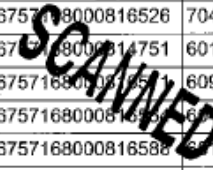
Customer check acceptable:

**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 controls 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.

<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transport according to the applicable regulations of the DOT.</small>	<b>Trailer Loaded:</b>		<b>Freight Counted:</b>		<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT required response placards or equivalent documentation in the vehicle.</small>
	<input checked="" type="checkbox"/> By Shipper	<input checked="" 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.: 6825496      Order Date: 10/15/2022      Customer: WALMART      Customer PO No.: 9830043261  
 PO Type No.: 0033      Location No.: 6010A      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 6010A - ASM DIS  
 690 HIGHWAY 206  
 DOUGLAS, GA 31533

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	8	4	8	4
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	16	8	16	8
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	6	3	6	3
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	16	16	16	16
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	21	21	21	21
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	126	14	126	14
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	45	5	45	5
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	54	6	54	6
587373711	MS8144409622-20	086569491435	Standard Pillow Covers	EA	9	153	17	153	17
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	18	2	18	2
587373612	MS8144409622-33	086569491565	Standard Pillow Covers	EA	9	36	4	36	4

**Total Quantity Ordered: 566**  
**Total Ordered: 167**  
**Total Quantity Shipped: 566**  
**Total Cartons Shipped: 167**