

Date: 9/21/2022 3:11:45 PM

**Master Bill Of Lading** Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000799249	
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		
	7101		
City/State/Zip:	Conley, GA 30288		
SID#:		FOB:	<input type="checkbox"/>
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 62693286		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

<b>CUSTOMER ORDER INFORMATION</b>		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS
4558525562	36	472.92
1424703418	273	2841.14
9325162910	266	3105.04
9773295289	95	1012.70
5574883114	251	2653.96
9324973071	246	2603.14
<b>Grand Total</b>	<b>1167</b>	<b>12688.90</b>

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4558525562	36	472.92	Y N	06757168000799188	6040R	
1424703418	273	2841.14	Y N	06757168000799201	6030G	
9325162910	266	3105.04	Y N	06757168000799195	7038A	
9773295289	95	1012.70	Y N	06757168000799232	7035G	
5574883114	251	2653.96	Y N	06757168000799218	6040G	
9324973071	246	2603.14	Y N	06757168000799225	6070G	
<b>Grand Total</b>	<b>1167</b>	<b>12688.90</b>				

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
1107	ctns		12564.25		Comforters, Bedspreads	49017	200
60	ctns		124.65		Sheet Set & Pillowcase	49390 Sub 4	175
1167			12688.90		<b>Grand Total</b>		

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.

<b>SHIPPER SIGNATURE / DATE</b> 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 Pallet: 26 <i>[Signature]</i> 9/22/22	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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> 9/22/22
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\*\*\*PACKING LIST\*\*\*

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Order No.: 6805063      Order Date: 09/15/2022      Customer: WALMART      Customer PO No.: 9324973071  
PO Type No.: 0003      Location No.: 6070G      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 6070G-GENERAL  
220 WAL-MART DRIVE  
SHELBY, NC 28150

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578669788	MS8044409622-39	086569347718	T/TXL Chole Comforter	EA	2	124	62	124	62
578669798	MS8044409622-47	086569351357	F/Q Ruched Comforter	EA	2	368	184	368	184

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Total Quantity Ordered: 492  
Total Ordered: 246  
Total Quantity Shipped: 492  
Total Cartons Shipped: 246