

Date: 10/7/2022 6:13:09 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000807647	
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.	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	170238
City/State/Zip:	Conley, GA 30288	Seal number(s):	1586533
SID#:		SCAC:	WALM
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #:	63064895	Appointment Time	Actual Driver Arrival Time
		1100 AM	1358 AM
			1813 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO	
			BOL#	DC#	Supplier#	
8225632587	24	201.84	Y	N	06757168000807531	6011G
2374294012	174	2033.50	Y	N	06757168000807586	6024A
4058525247	84	1220.52	Y	N	06757168000807579	6023R
3658524828	132	1803.96	Y	N	06757168000807609	6048R
3008525857	180	2615.40	Y	N	06757168000807593	6024R
4324943249	117	2023.28	Y	N	06757168000807555	6020A
9773295459	229	2182.80	Y	N	06757168000807630	7035A
9324973211	238	2996.20	Y	N	06757168000807623	6070A
9824933252	267	3953.46	Y	N	06757168000807616	6066A
2958525822	192	2726.49	Y	N	06757168000807562	6020R
Grand Total	1637	21757.45				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1152	ctns			20702.54		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 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: 135 <i>[Signature]</i> 10-7-22	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>[Signature]</i> 10-7-22
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Order No.: 6811839 **Order Date:** 10/02/2022 **Customer:** WALMART **Customer PO No.:** 3658524828
PO Type No.: 0020 **Location No.:** 6048R **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 6048R-REGULAR
3024 HWY 743
OPELOUSAS, LA 70570

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578669779	MS8044409622-29	086569277336	F/Q Solid Comforter	EA	2	48	24	48	24
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	108	108	108	108

Total Quantity Ordered: 156
Total Ordered: 132
Total Quantity Shipped: 156
Total Cartons Shipped: 132