

Date: 10/4/2022 11:20:27 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000804790
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 Deck 7101	Trailer number: 143940
	DC#: 7101	Seal number(s): 1586531
	Div.	
Address:	1200 Mason Dixon Ln 7101	SCAC: WALM
City/State/Zip:	Conley, GA 30288	Pro Number:
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 #: 62893522	Appointment Time: 0930 AM Actual Driver Arrival Time: 0936 AM Driver Departure Time: 1130 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET(S) SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	Supplier#
			BOL#	DC#		
4714188483	13	71.94	Y	N	06757168000804752	6040A
4759388842	28	89.32	Y	N	06757168000804769	6068A
5359388650	1	5.94	Y	N	06757168000804783	6070A
4659388195	1	5.94	Y	N	06757168000804738	6038A
8225632532	105	1982.47	Y	N	06757168000804707	6011A
9324973122	269	4566.26	Y	N	06757168000804776	6070A
1375023049	293	3534.20	Y	N	06757168000804721	6038A
5574883180	369	4850.16	Y	N	06757168000804745	6040A
1424703474	328	5879.07	Y	N	06757168000804714	6030A
Grand Total	1407	20985.30				

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(b) of NMFC Item 200.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
228	ctns			568.36		Sheet Set & Pillowcase	49390 Sub 4	175
1136	ctns			20223.80		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
--	---

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 signed 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: 10-4-22	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 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>Bobby Taylor</i>
---	--	--	--

Order No.: 6808779 Order Date: 09/25/2022 Customer: WALMART Customer PO No.: 5574883180
 PO Type No.: 0033 Location No.: 6040A 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 6040A-ASM DIS
 1010 WAL-MART DRIVE
 HOPE MILLS, NC 28348

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	32	32	32	32
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	20	20	20	20
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	50	50	50	50
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	153	17	153	17
587374336	MS8144409622-21	086569491442	Standard Pillow Covers	EA	9	288	32	288	32
587373997	MS8144409622-22	086569491459	Standard Pillow Covers	EA	9	198	22	198	22
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	216	24	216	24
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	36	4	36	4
587373756	MS8144409622-30	086569491534	Standard Pillow Covers	EA	9	108	12	108	12
587373748	MS8144409622-31	086569491541	Standard Pillow Covers	EA	9	36	4	36	4
587373612	MS8144409622-33	086569491565	Standard Pillow Covers	EA	9	54	6	54	6

Total Quantity Ordered: 1337
Total Ordered: 369
Total Quantity Shipped: 1337
Total Cartons Shipped: 369