

Date: 8/12/2022 5:40:51 PM

Master Bill Of Lading

SHIP FROM
 Name: **E & E COMPANY LTD**
 Address: **311 International Trade Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000770279

SHIP TO
 Name: **Wal-Mart DC 6020A - ASM DIS** DC#: **6020A**
 Div. _____
 Address: **4224 Kettering Road**
6020A
 City/State/Zip: **Brooksville, FL 34602**
 SID#: _____ FOB:

CARRIER NAME: **WAL-MART FLEET**

Trailer number: **141282**
 Seal number(s): **1586703**

SCAC: **WALM**
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 98476650

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
0930 AM	1336 AM	1740 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5009388627	75	274.93	Y	N	06757168000770248	6020A
2958525694	484	5551.20	Y	N	06757168000770255	6020R
4324942809	854	10713.91	Y	N	06757168000770231	6020A
Grand Total	1413	16540.04				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity 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(a) of NMFC Item 399</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
152	ctns			406.90		Sheet Set & Pillowcase	49390 Sub 4	175
75	ctns			274.93		Shower curtain	49385	77.5
1186	ctns			15858.21		Comforters, Bedspreads	49017	200
1413				16540.04		Grand Total		

SCANNED

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 _____

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packed, marked and labeled, and are in proper condition for transport according to the applicable regulations of the DOT.
 Total Pallets: 8
 Date: 8/12/22

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain 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.
 Signature: Buglas SLSC 39986
 Date: 8/12/22

Order No.: 6776168 Order Date: 08/05/2022 Customer: WALMART Customer PO No.: 4324942809
 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
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	21	21	21	21
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	27	27	27	27
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	15	15	15	15
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	26	26	26	26
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	17	17	17	17
578669775	MS8044409622-28	086569277275	T/TXL Solid Comforter	EA	2	144	72	144	72
578669787	MS8044409622-38	086569347701	T/TXL Chole Comforter	EA	2	96	48	96	48

Total Quantity Ordered: 2206
Total Ordered: 854
Total Quantity Shipped: 2206
Total Cartons Shipped: 854