

Date: 9/21/2022 11:25:37 AM

# Master Bill Of Lading

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<b>SHIP FROM</b> Name: <b>E &amp; E COMPANY LTD</b> Address: <b>311 International Trade Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>		Master Bill of Lading Number: <b>06757168000798921</b>	
<b>SHIP TO</b> Name: <b>Consolidation Dock 7101</b> DC#: <b>7101</b> Div. _____ Address: <b>1200 Mason Dixon Ln</b> <b>7101</b> City/State/Zip: <b>Conley, GA 30288</b> SID#: _____ FOB: <input type="checkbox"/>		<b>CARRIER NAME: WAL-MART FLEET</b> Trailer number: <b>177956</b> Seal number(s): <b>1586584</b> SCAC: <b>WALM</b> Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: _____ Address: _____ City/State/Zip: _____		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b> (check box)	
<b>SPECIAL INSTRUCTIONS:</b> Load #: <b>62693268</b>		Appointment Time: <b>Preload</b> AM PM Actual Driver Arrival Time: _____ AM PM Driver Departure Time: _____ AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
7859168734	19	60.61	Y	N	06757168000798884	6024A
4868525256	311	4158.79	Y	N	06757168000798877	6006R
5674883113	490	6584.88	Y	N	06757168000798907	6040A
1424703415	419	6588.09	Y	N	06757168000798891	6030A
4959388359	50	229.24	Y	N	06757168000798914	7045A
<b>Grand Total</b>	<b>1289</b>	<b>17621.61</b>				

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS
69	ctns			289.85		49385	77.5
75	ctns			151.68		49390 Sub 4	175
1145	ctns			17180.08		49017	200
<b>1289</b>				<b>17621.61</b>		<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 Pallets: <b>3</b> <i>[Signature]</i>	<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 said 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 document located in the vehicle. <i>[Signature]</i>
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Order No.: 6804955      Order Date: 09/15/2022      Customer: WALMART      Customer PO No.: 5574883113  
 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
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	16	8	16	8
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	54	54	54	54
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	12	12	12	12
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	17	17	17	17
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	45	45	45	45
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	48	48	48	48
578669798	MS8044409622-47	086569351357	F/Q Ruched Comforter	EA	2	16	8	16	8
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	252	28	252	28
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	99	11	99	11
587374127	MS8144409622-29	086569491527	Standard Pillow Covers	EA	9	45	5	45	5

**Total Quantity Ordered: 858**  
**Total Ordered: 490**  
**Total Quantity Shipped: 858**  
**Total Cartons Shipped: 490**