

Date: 9/22/2022 3:42:46 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000800211
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	
City/State/Zip:	Conley, GA 30288	
SID#:		FOB: <input type="checkbox"/>
		Trailer number: 143099
		Seal number(s): 1586345
		SCAC: WALM
		Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 62719094		AM PM	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#
3808525855	12	174.36	Y N	06757168000800112	6054R	
3758525371	76	1111.32	Y N	06757168000800150	6038R	
3158525768	24	348.72	Y N	06757168000800167	6043R	
9325042987	198	1769.36	Y N	06757168000800174	6094A	
4074583359	205	2382.55	Y N	06757168000800136	6027A	
9325042981	157	1665.87	Y N	06757168000800204	6094G	
1375023007	223	2407.46	Y N	06757168000800143	6038A	
4074583355	257	2679.04	Y N	06757168000800198	6027G	
4058525218	24	348.72	Y N	06757168000800129	6023R	
4575632491	212	2207.56	Y N	06757168000800181	6023G	
Grand Total	1388	15094.96				

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			LTL ONLY
164	ctns			411.09		Sheet Set & Pillowcase
						NMFC # CLASS
						49390 Sub 4 175

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"/>
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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 in 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 tagged 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: 34 <i>[Signature]</i> 9-23-22	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 certifies inclusion 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> 9-23-22
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Order No.: 6805034 Order Date: 09/15/2022 Customer: WALMART Customer PO No.: 4074583355
 PO Type No.: 0003 Location No.: 6027G 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 6027G - GENERAL
 310 OWENS ROAD
 WOODLAND, PA 16881

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	128	64	128	64
578669793	MS8044409622-46	086569347947	T/TXL Ruched Comforter	EA	2	42	21	42	21
578669798	MS8044409622-47	086569351357	F/Q Ruched Comforter	EA	2	344	172	344	172

Total Quantity Ordered: 514
 Total Ordered: 257
 Total Quantity Shipped: 514
 Total Cartons Shipped: 257