

Date: 8/16/2022 2:10:02 PM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000771801
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> WAL-MART FLEET
Name:	Consolidation Dock 7101	Trailer number: 181295
	DC#: 7101	Seal number(s): 1586725
	Div.	SCAC: WALM
Address:	1200 Mason Dixon Ln	Pro Number:
	7101	
City/State/Zip:	Conley, GA 30288	
SID#:		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)
City/State/Zip:		Appointment Time AM/PM: <i>Prebook</i> Actual Driver Arrival Time AM/PM: <i>1330</i> Driver Departure Time AM/PM: <i>1410</i>
<b>SPECIAL INSTRUCTIONS:</b>		
Load #: 98503619		

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5359388315	12	66.12	Y	N	06757168000771740	6070A
4409388157	8	44.08	Y	N	06757168000771719	6048A
4759388558	58	230.30	Y	N	06757168000771726	6068A
8775432342	120	1471.61	Y	N	06757168000771771	6018A
5574882807	204	2900.89	Y	N	06757168000771757	6040A
4909388153	32	102.08	Y	N	06757168000771733	601
9324972769	213	4303.85	Y	N	06757168000771788	6070A
4359388118	91	362.21	Y	N	06757168000771702	6027A
8225632184	518	9428.61	Y	N	06757168000771764	6011A
9325042661	233	2196.73	Y	N	06757168000771795	6094A
<b>Grand Total</b>	<b>1489</b>	<b>21106.48</b>				

**SCANNED**

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
190	ctns		500.10		Sheet Set & Pillowcase	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 _____	<b>COD Amount \$</b> 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 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 shipment according to the applicable regulations of the DOT. Total Pallets: <i>1</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 documents. Carrier certifies emergency response information has been made available and/or carrier has the DOT emergency response information or equivalent documentation in the vehicle. <i>[Signature]</i>
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Order No.: 6776648      Order Date: 08/07/2022      Customer: WALMART      Customer PO No.: 9324972769  
 PO Type No.: 0033      Location No.: 6070A      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 6070A-ASM DIS  
 220 WAL-MART DRIVE  
 SHELBY, NC 28150

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	18	9	18	9
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	13	13	13	13
587373997	MS8144409622-22	086569491459	Standard Pillow Covers	EA	9	153	17	153	17
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	108	12	108	12
583068916	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	16	16	16	16
583068915	MS9044409622-02	086569393807	K Comforter Set	EA	1	8	8	8	8
575917575	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	21	21	21	21
575917566	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	24	24	24	24
575917573	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	16	16	16	16
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	2	2	2	2
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	27	27	27	27

**Total Quantity Ordered: 454**  
**Total Ordered: 213**  
**Total Quantity Shipped: 454**  
**Total Cartons Shipped: 213**