

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

Master Bill Of Lading

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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				

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
164	ctns			411.09		Sheet Set & Pillowcase	49390 Sub 4	175

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD	Name:	Consolidation Dock 7101	Name:	
Address:	311 International Trade Pkwy	Address:	1200 Mason Dixon Ln 7101	Address:	
City/State/Zip:	Port Wentworth, GA 31407	City/State/Zip:	Conley, GA 30288	City/State/Zip:	
SID#:		SID#:		SID#:	
FOB:	<input type="checkbox"/>	FOB:	<input type="checkbox"/>	FOB:	<input type="checkbox"/>

Master Bill of Lading Number: 06757168000800211	
CARRIER NAME: WAL-MART FLEET	Trailer number: 143099
Seal number(s): 1586345	SCAC: WALM
Pro Number:	

Freight Charge Terms:					
Prepaid:	<input type="checkbox"/>	Collect:	<input checked="" type="checkbox"/>	3rd Party:	<input type="checkbox"/>
<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED			<input type="checkbox"/> UNDERLYING BILLS OF LANDING		
Appointment Time	Actual Driver Arrival Time	Driver Departure Time			
AM PM	AM PM	AM PM			

Re-load

SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the above named materials are property of the shipper, properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces		Carrier certifies receipt of packages and required manifests. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	
<i>EW 9-23-22</i>						<i>Jimmy Mobley 9-23-22</i>	

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 enumerated 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 tariffs, 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

When 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:

PACKING LIST

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Order No.: 6805067 Order Date: 09/15/2022 Customer: WALMART Customer PO No.: 9325042981
PO Type No.: 0003 Location No.: 6094G 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 6094G-GENERAL
5801 SW REGIONAL AIRPORT BLVD
BENTONVILLE, AR 72712

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	50	25	50	25
578669798	MS8044409622-47	086569351357	F/Q Ruched Comforter	EA	2	264	132	264	132

Total Quantity Ordered: 314
Total Ordered: 157
Total Quantity Shipped: 314
Total Cartons Shipped: 157