

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

**Master Bill Of Lading**

<b>SHIP FROM</b>		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"/>		
<b>SHIP TO</b>		CARRIER NAME: WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	143099
	7101	Seal number(s):	1586345
City/State/Zip:	Conley, GA 30288	SCAC: WALM	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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	
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 62719094		Appointment Time	Actual Driver Arrival Time
		1 AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		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	
<b>Grand Total</b>	1388	15094.96					

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

When the rate is dependent on value, shippers are required to stated 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 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

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named contents are properly described, 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	<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 certifies receipt of packages and required manifests. Carrier certifies emergency response information was made available and 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.: 6805331      Order Date: 09/16/2022      Customer: WALMART      Customer PO No.: 1375023007  
 PO Type No.: 0033      Location No.: 6038A      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 6038A-ASM DIS  
 8827D OLD RIVER ROAD  
 MARCY, NY 13403

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	19	19	19	19
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	16	16	16	16
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	20	20	20	20
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	8	8	8	8
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	8	8	8	8
587373711	MS8144409622-20	086569491435	Standard Pillow Covers	EA	9	54	6	54	6
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	198	22	198	22
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	189	21	189	21
587374127	MS8144409622-29	086569491527	Standard Pillow Covers	EA	9	63	7	63	7
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	36	36	36	36
583068915	MS9044409622-02	086569393807	K Comforter Set	EA	1	8	8	8	8

**Total Quantity Ordered: 671**  
**Total Ordered: 223**  
**Total Quantity Shipped: 671**  
**Total Cartons Shipped: 223**