

Date: 9/26/2022 3:26:59 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000800273	
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	Trailer number:	153510
		Seal number(s):	1586349
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		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: Load #: 62719062		Appointment Time	Actual Driver Arrival Time
		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#
5059388528	44	143.11	Y	N	06757168000800259	6092A	
4213325721	132	1917.96	Y	N	06757168000800266	6092R	
2124553421	369	4822.54	Y	N	06757168000800242	6092A	
1724553553	678	9770.02	Y	N	06757168000800228	6068A	
4408525255	120	1743.60	Y	N	06757168000800235	6068R	
Grand Total	1343	18397.23					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			<small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 548</small>	NMFC #	CLASS
209	ctns			539.94		Sheet Set & Pillowcase	49390 Sub 4	175
44	ctns			143.11		Shower curtain	49385	77.5
1090	ctns			17714.18		Comforters, Bedspreads	49017	200
1343				18397.23		Grand Total		

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 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.

SHIPPER SIGNATURE / DATE <small>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.</small> <i>[Signature]</i> 9/27/22 Total Pallets: 32	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 <small>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 documentation in the vehicle.</small> <i>[Signature]</i> 9/27
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Order No.: 6805713 Order Date: 09/18/2022 Customer: WALMART Customer PO No.: 2124553421
 PO Type No.: 0033 Location No.: 6092A 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 6092A-ASM DIS
 3110 ILLINOIS HWY 89
 SPRING VALLEY, IL 61362

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	4	2	4	2
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	12	6	12	6
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	17	17	17	17
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	32	32	32	32
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	14	14	14	14
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	9	9	9	9
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	16	16	16	16
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	54	6	54	6
587373997	MS8144409622-22	086569491459	Standard Pillow Covers	EA	9	216	24	216	24
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	90	10	90	10
587373703	MS8144409622-24	086569491473	Standard Pillow Covers	EA	9	252	28	252	28

Total Quantity Ordered: 1001
Total Ordered: 369
Total Quantity Shipped: 1001
Total Cartons Shipped: 369