

SHIP FROM		Master Bill of Lading Number: 06757168000756501	
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:	134142
		Seal number(s):	1586785
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 (check box) UNDERLYING BILLS OF LANDING	

SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 97986970		AM PM	AM PM	AM PM

Preload

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3658524672	104	1164.72	Y	N	06757168000756457	6048R	
4158524813	200	2222.16	Y	N	06757168000756471	6018R	
2274692895	216	2567.64	Y	N	06757168000756440	6006A	
9624932646	221	2329.32	Y	N	06757168000756495	6066A	
3808525686	204	2397.60	Y	N	06757168000756464	6054R	
2573883566	238	2653.49	Y	N	06757168000756433	7034A	
9275162486	344	2358.83	Y	N	06757168000756488	6039A	
Grand Total	1527	15693.76					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <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 340</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
232	ctns			612.28		Sheet Set & Pillowcase	49390 Sub 4	175
1295	ctns			15081.48		Comforters, Bedspreads	49017	200
1527				15693.76		Grand Total		

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: <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 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. Total Pallet 34	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE 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. <i>ADR</i> 7/28/22
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Order No.: 6759946 Order Date: 07/16/2022 Customer: WALMART Customer PO No.: 2573883566
 PO Type No.: 0033 Location No.: 7034A 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 7034A-ASM DIS
 4860 WHEATLEYS POND RD.
 SMYRNA, DE 19977

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	2	1	2	1
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	24	24	24	24
578669787	MS8044409622-38	086569347701	T/TXL Chole Comforter	EA	2	48	24	48	24
578669798	MS8044409622-47	086569351357	F/Q Ruched Comforter	EA	2	16	8	16	8
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	72	8	72	8
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	99	11	99	11
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	99	11	99	11
587373756	MS8144409622-30	086569491534	Standard Pillow Covers	EA	9	108	12	108	12
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	16	16	16	16
583068916	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	9	9	9	9

Total Quantity Ordered: 609
Total Ordered: 238
Total Quantity Shipped: 609
Total Cartons Shipped: 238

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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583068915	MS9044409622-02	086569393807	K Comforter Set	EA	1	9	9	9	9
575917575	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	7	7	7	7
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	13	13	13	13
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	55	55	55	55
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	12	12	12	12
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	16	16	16	16

Total Quantity Ordered: 609
Total Ordered: 238
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