

Date: 9/26/2022 2:15:10 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000802178
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: 156209
DC#:	7101	Seal number(s): 1586346
Div.:		SCAC: WALM
Address:	1200 Mason Dixon Ln 7101	Pro Number:
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
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
<b>SPECIAL INSTRUCTIONS:</b>	Load #: 62772431	Appointment Time: 0900 AM Actual Driver Arrival Time: 1310 PM Driver Departure Time: 1415 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3458525622	48	697.44	Y	N	06757168000802130	6017R	
4909388388	45	168.96	Y	N	06757168000802109	6011A	
7113968532	44	176.11	Y	N	06757168000802123	6017A	
4074463735	323	4163.74	Y	N	06757168000802116	6017A	
8225632517	394	6212.23	Y	N	06757168000802093	6011A	
2374293898	287	2885.31	Y	N	06757168000802147	6024A	
5359388634	32	129.80	Y	N	06757168000802161	6070A	
9324973107	400	4494.97	Y	N	06757168000802154	6070A	
<b>Grand Total</b>	1573	18928.56					

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 204 of NMFC Item 304.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
121	ctns			474.87		Shower curtain	49385	77.5
444	ctns			1162.93		Sheet Set & Pillowcase	49390 Sub 4	175
1008	ctns			17290.76		Comforters, Bedspreads	49017	200

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 _____	<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 transportation according to the applicable regulations of the DOT. Total Pallets: 54 <i>[Signature]</i> 9/26/22	<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 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>[Signature]</i>
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Order No.: 6807185      Order Date: 09/21/2022      Customer: WALMART      Customer PO No.: 2374293898  
 PO Type No.: 0033      Location No.: 6024A      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 6024A - ASM DIS  
 3920 SOUTHWEST BLVD.  
 GROVE CITY, OH 43123

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	10	5	10	5
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	25	25	25	25
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	16	16	16	16
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	12	12	12	12
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	11	11	11	11
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	41	41	41	41
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	63	7	63	7
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	189	21	189	21
587373711	MS8144409622-20	086569491435	Standard Pillow Covers	EA	9	126	14	126	14
587374336	MS8144409622-21	086569491442	Standard Pillow Covers	EA	9	162	18	162	18

**Total Quantity Ordered: 988**  
**Total Ordered: 287**  
**Total Quantity Shipped: 988**  
**Total Cartons Shipped: 287**