


Date: 7/26/2022 2:22:39 PM


Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000756068	
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		Trailer number: 148288	
		Seal number(s): 1586784	
Address: 1200 Mason Dixon Ln		SCAC: WALM	
City/State/Zip: Conley, GA 30288		Pro Number: _____	
SID#: _____ FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
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: _____		(check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time _____ AM/PM	
Load #: 97986943		Actual Driver Arrival Time _____ 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#
8225632024	54	709.48	Y	N	06757168000755986	6011A	
4658524929	76	860.40	Y	N	06757168000756044	6094R	
6475642022	64	1408.08	Y	N	06757168000755948	6048A	
3008525647	52	620.00	Y	N	06757168000756020	6024R	
4258526160	52	547.92	Y	N	06757168000755979	7034R	
2374293384	86	744.34	Y	N	06757168000756006	6024A	
4258526163	184	2045.52	Y	N	06757168000756037	7034R	
4158524810	104	1216.24	Y	N	06757168000755962	6018R	
9830042513	139	1310.40	Y	N	06757168000755955	6010A	
2573883575	339	4326.76	Y	N	06757168000756013	7034A	
8775432168	101	909.37	Y	N	06757168000755993	6018A	
4858525120	96	1042.08	Y	N	06757168000756051	6006R	
5574882661	75	810.00	Y	N	06757168000755931	6040A	
Grand Total	1422	16550.59					

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"/>	
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		SHIPPER SIGNATURE	
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.		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.	
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 _____ 7-27-22	

SHIP FROM		Bill of Lading Number: 06757168000756006
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757168000756006

SHIP TO		CARRIER NAME: WAL-MART FLEET
Name: Wal-Mart DC 6024A - ASM DIS Location #: 6024A Address: 3920 Southwest Blvd. 6024A City/State/Zip: Grove City, OH 43123 CID#: _____ FOB: <input type="checkbox"/> Dept: 00022		Trailer number: 148288 Seal number(s): 1586784 SCAC: WALM Pro Number: 

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid Collect <input checked="" type="checkbox"/> 3rd Party
Name: _____ Address: _____ City/State/Zip: _____		

SPECIAL INSTRUCTIONS:		Master Bill of Lading: with attached (check box) <input type="checkbox"/> underlying Bills of Lading	
Load #: 97986943		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pits Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
2374293384	86	0	744.34	Y	N	07/27/2022	6024A	0033	00022	
GRAND TOTAL	86	0	744.34							

HANDLING UNIT							PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Carriers are required to use special or odd-sized cars or attention in handling or stowage must be as marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 363</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS								
86	ctns			744.34		Comforters, Bedspreads	49017	200					
86				744.34		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 rules 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.	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <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 carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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Order No.: 6760164 Order Date: 07/17/2022 Customer: WALMART Customer PO No.: 2374293384
 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
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
578669775	MS8044409622-28	086569277275	T/TXL Solid Comforter	EA	2	96	48	96	48
578669788	MS8044409622-39	086569347718	T/TXL Chole Comforter	EA	2	48	24	48	24
583068915	MS9044409622-02	086569393807	K Comforter Set	EA	1	9	9	9	9

Total Quantity Ordered: 163
Total Ordered: 86
Total Quantity Shipped: 163
Total Cartons Shipped: 86

