

Date: 10/3/2022 3:09:02 PM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000805025	
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: WAL-MART FLEET</b>	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	107017
City/State/Zip:	Conley, GA 30288	Seal number(s):	1586536
SID#:		SCAC:	WALM
		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 62893444		Appointment Time	Actual Driver Arrival Time
		0930 AM	1330 PM
			Driver Departure Time
			1509 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3108525522	24	348.72	Y	N	06757168000805018	6070R	
3758525387	96	1394.88	Y	N	06757168000804950	6038R	
4558525577	60	699.96	Y	N	06757168000804981	6040R	
3708525838	108	1569.24	Y	N	06757168000804943	6030R	
4713324740	66	876.18	Y	N	06757168000804936	6011R	
1724553603	169	2014.89	Y	N	06757168000804998	6068A	
4408525270	48	697.44	Y	N	06757168000805001	6068R	
4808525093	63	845.43	Y	N	06757168000804974	6039R	
5974423681	563	6305.77	Y	N	06757168000804929	6043A	
9275163000	210	1926.23	Y	N	06757168000804967	6039A	
<b>Grand Total</b>	<b>1407</b>	<b>16678.74</b>					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Sheet Set & Pillowcase	NMFC #	CLASS
246	ctns			625.21			49390 Sub 4	175

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:  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 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: <u>10389</u>	<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 sold 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 handbook or equivalent documentation in the vehicle.
	Shipper Signature 		

Order No.: 6808758      Order Date: 09/25/2022      Customer: WALMART      Customer PO No.: 1724553603  
 PO Type No.: 0033      Location No.: 6068A      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 6068A-ASM DIS  
221 LOIS ROAD  
SANGER, TX 76266

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
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	8	8	8	8
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	32	32	32	32
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	20	20	20	20
587373997	MS8144409622-22	086569491459	Standard Pillow Covers	EA	9	54	6	54	6
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	234	26	234	26
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	27	3	27	3
587373748	MS8144409622-31	086569491541	Standard Pillow Covers	EA	9	27	3	27	3
575917574	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	19	19	19	19
575917575	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	6	6	6	6
575917567	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	5	5	5	5

**Total Quantity Ordered: 473**  
**Total Ordered: 169**  
**Total Quantity Shipped: 473**  
**Total Cartons Shipped: 169**