

Date: 8/25/2022 11:31:55 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000780629
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	
Address:	1200 Mason Dixon Ln 7101	
City/State/Zip:	Conley, GA 30288	
SID#:	DC#: 7101 Div.	Trailer number: 174286
	FOB: <input type="checkbox"/>	Seal number(s): 1586907
		SCAC: WALM
		Pro Number:

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 (check box) UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time: 0900 AM PM Actual Driver Arrival Time: 1029 AM PM Driver Departure Time: 1131 AM PM
SPECIAL INSTRUCTIONS:		
Load #:	62013374	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9325042661	51	613.30	Y N	06757168000776707	6094A	
4608525170	160	1799.04	Y N	06757168000780599	6027R	
4408525176	148	1475.28	Y N	06757168000780582	6068R	
6475642216	114	1362.27	Y N	06757168000780612	6048A	
3358526223	164	1721.04	Y N	06757168000780575	6080R	
4376353356	220	847.12	Y N	06757168000780605	7035A	
Grand Total	857	7818.05				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 214 of NMFC Item 309</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
11	ctns			30.96		Sheet Set & Pillowcase	49390 Sub 4	175
626	ctns			6939.97		Comforters, Bedspreads	49017	200
220	ctns			847.12		Panels, Valances	49390 Sub 4	175
857				7818.05		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"/>
--	---

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 transport, according to the applicable regulations of the DOT. Total Pallets: 13 <i>[Signature]</i> 8/25/22	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/Process	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>[Signature]</i> 8/25/22
---	---	--	---

Order No.: 6776642 Order Date: 08/07/2022 Customer: WALMART Customer PO No.: 9325042661
 PO Type No.: 0033 Location No.: 6094A 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 6094A-ASM DIS
 5801 SW REGIONAL AIRPORT BLVD.
 BENTONVILLE, AR 72712

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	16	8	16	8
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	3	3	3	3
578669788	MS8044409622-39	086569347718	T/TXL Chole Comforter	EA	2	12	6	12	6
578669798	MS8044409622-47	086569351357	F/Q Ruched Comforter	EA	2	12	6	12	6
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	9	1	9	1
587374336	MS8144409622-21	086569491442	Standard Pillow Covers	EA	9	9	1	9	1
575917572	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	1	1	1	1
575917573	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	3	3	3	3
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	11	11	11	11
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	1	1	1	1
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	10	10	10	10

Total Quantity Ordered: 87
Total Ordered: 51
Total Quantity Shipped: 87
Total Cartons Shipped: 51