

Date: 10/7/2022 6:13:09 PM

**Master Bill Of Lading**

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000807647	
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	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	170238
		Seal number(s):	1586533
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 63084895		1100 AM	1358 AM
			1813 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	DC#	Supplier#
8225632587	24	201.84	Y N	06757168000807531	6011G	
2374294012	174	2033.50	Y N	06757168000807586	6024A	
4058525247	84	1220.52	Y N	06757168000807579	6023R	
3658524828	132	1803.96	Y N	06757168000807609	6048R	
3008525857	180	2615.40	Y N	06757168000807593	6024R	
4324943249	117	2023.28	Y N	06757168000807555	6020A	
9773295459	229	2182.80	Y N	06757168000807630	7035A	
9324973211	238	2996.20	Y N	06757168000807623	6070A	
9624933252	267	3953.46	Y N	06757168000807616	6066A	
2958525822	192	2726.49	Y N	06757168000807562	6020R	
<b>Grand Total</b>	1637	21757.45				

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 348.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1152	ctns			20702.54		Comforters, Bedspreads	49017	200

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:  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.	This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Shipper Signature
<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: 135 <i>[Signature]</i> 10-7-22	<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> 10-7-22		

Order No.: 6811872      Order Date: 10/02/2022      Customer: WALMART      Customer PO No.: 9773295459  
 PO Type No.: 0033      Location No.: 7035A      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 7035A-ASM DIS  
 18245 NW 115 AVENUE  
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	18	9	18	9
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	14	7	14	7
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	12	6	12	6
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	22	22	22	22
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	5	5	5	5
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	144	16	144	16
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	261	29	261	29
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	99	11	99	11
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	90	10	90	10
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	72	8	72	8
587373711	MS8144409622-20	086569491435	Standard Pillow Covers	EA	9	117	13	117	13

**Total Quantity Ordered: 1251**  
**Total Ordered: 229**  
**Total Quantity Shipped: 1251**  
**Total Cartons Shipped: 229**