

Date: 7/28/2022 12:25:46 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168000756143
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	Trailer number: 116511
	DC#: 7101	Seal number(s): 1586789
	Div.	SCAC: WALM
Address:	1200 Mason Dixon Ln	Pro Number:
	7101	
City/State/Zip:	Conley, GA 30288	
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:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 97986940		0930 AM 11:33 AM 12:05 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
6258688159	22	70.18	Y	N	06757168000756112	6039A
4459388478	63	247.37	Y	N	06757168000756075	7034A
4358525611	148	1655.04	Y	N	06757168000756099	7038R
5059388201	57	181.83	Y	N	06757168000756105	6092A
2124552949	414	4404.91	Y	N	06757168000756082	6092A
8225632037	460	4272.20	Y	N	06757168000756136	6011A
5574882658	595	5397.26	Y	N	06757168000756129	6040A
Grand Total	1759	16228.81				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or odd kind care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 20(a) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
142	ctns			499.36		Shower curtain	49385	77.5
415	ctns			1084.28		Sheet Set & Pillowcase	49390 Sub 4	175
1202	ctns			14645.15		Comforters, Bedspreads	49017	200
1759				16228.81		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 in 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 <i>[Signature]</i> 7/28/22	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <i>[Signature]</i> 07-28-22
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PACKING LIST

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Order No.: 6760165 Order Date: 07/17/2022 Customer: WALMART Customer PO No.: 2124552949
 PO Type No.: 0033 Location No.: 6092A 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 6092A-ASM DIS
 3110 ILLINOIS HWY 89
 SPRING VALLEY, IL 61362

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	3	3	3	3
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	32	32	32	32
578669788	MS8044409622-39	086569347718	T/TXL Chole Comforter	EA	2	218	109	218	109
578669798	MS8044409622-47	086569351357	F/Q Ruched Comforter	EA	2	16	8	16	8
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	189	21	189	21
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	207	23	207	23
587373711	MS8144409622-20	086569491435	Standard Pillow Covers	EA	9	180	20	180	20
587374127	MS8144409622-29	086569491527	Standard Pillow Covers	EA	9	99	11	99	11
583068916	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	19	19	19	19
575917574	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	17	17	17	17

Total Quantity Ordered: 1132

Total Ordered: 414

Total Quantity Shipped: 1132

Total Cartons Shipped: 414

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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
575917566	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	8	8	8	8
575917567	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	6	6	6	6
575917572	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	8	8	8	8
575917573	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	6	6	6	6
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	12	12	12	12
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	54	54	54	54
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	32	32	32	32
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered: 1132
Total Ordered: 414
Total Quantity Shipped: 1132
Total Cartons Shipped: 414