

Date: 9/21/2022 12:28:17 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000798990
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
		Div.
Address:	1200 Mason Dixon Ln	Trailer number: 142784
	7101	Seal number(s): 1586970
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:	FOB: <input type="checkbox"/>	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
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM
Load #:	62893414	0900 AM 0859 AM 1228 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4459388795	2	11.88	Y	N	06757168000798976	7034A
4759388798	15	82.94	Y	N	06757168000798969	8068A
3708525817	72	824.16	Y	N	06757168000798952	6030R
4975692406	372	4946.61	Y	N	06757168000798983	7045A
2374293856	419	6278.70	Y	N	06757168000798945	8024A
8775432652	442	5434.45	Y	N	06757168000798938	8018A
Grand Total	1322	17578.74				

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 2(a) of NMF/C Item 200.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1147	ctns			17064.48		Comforters, Bedspreads	49017	200
158	ctns			419.44		Sheet Set & Pillowcase	49390 Sub 4	175
17	ctns			94.82		Shower curtain	49385	77.5
1322				17578.74		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 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 transportation according to the applicable regulations of the DOT. <i>[Signature]</i> 9-21-22	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/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required papers. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response information or equivalent documentation in the vehicle. <i>[Signature]</i> 9-21
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Order No.: 6804958 Order Date: 09/15/2022 Customer: WALMART Customer PO No.: 8775432652
 PO Type No.: 0033 Location No.: 6018A 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 6018A - ASM DIS
 2103 SOUTH MAIN
 SEARCY, AR 72143

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	24	24	24	24
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	20	20	20	20
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	16	16	16	16
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	25	25	25	25
578669798	MS8044409622-47	086569351357	F/Q Ruched Comforter	EA	2	16	8	16	8
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	63	7	63	7
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	117	13	117	13
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	45	5	45	5
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	117	13	117	13
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	72	8	72	8
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	90	10	90	10

Total Quantity Ordered: 1154
Total Ordered: 442
Total Quantity Shipped: 1154
Total Cartons Shipped: 442