

Date: 9/22/2022 3:42:46 PM

Master Bill Of Lading

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		
Name: E & E COMPANY LTD		Name: Consolidation Dock 7101		Name:		
Address: 311 International Trade Pkwy		DC#: 7101		Address:		
City/State/Zip: Port Wentworth, GA 31407		Div.		City/State/Zip:		
SID#: _____ FOB: <input type="checkbox"/>		City/State/Zip: Conley, GA 30288		City/State/Zip:		
SID#: _____ FOB: <input type="checkbox"/>		SID#: _____ FOB: <input type="checkbox"/>		City/State/Zip:		
SPECIAL INSTRUCTIONS: Load #: 62719094		Freight Charge Terms:		Appointment Time		
		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Actual Driver Arrival Time		
		(check box) MASTER BILL OF LANDING: WITH ATTACHED		Driver Departure Time		
		UNDERLYING BILLS OF LANDING		AM PM		
				AM PM		
				AM PM		
				AM PM		
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3808525855	12	174.36	Y N	06757168000800112	6054R	
3758525371	76	1111.32	Y N	06757168000800150	6038R	
3158525768	24	348.72	Y N	06757168000800167	6043R	
9325042987	198	1769.36	Y N	06757168000800174	6094A	
4074583359	205	2382.55	Y N	06757168000800136	6027A	
9325042981	157	1665.87	Y N	06757168000800204	6094G	
1375023007	223	2407.46	Y N	06757168000800143	6038A	
4074583355	257	2679.04	Y N	06757168000800198	6027G	
4058525218	24	348.72	Y N	06757168000800129	6023R	
4575832491	212	2207.56	Y N	06757168000800181	6023G	
Grand Total	1388	15094.98				
CARRIER INFORMATION						
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transport with ordinary care. See Section 2(a) of NMFC Item 390.	NMFC #	CLASS
164	ctns			Sheet Set & Pillowcase	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: <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 in 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. Total Pallets: 34 <i>[Signature]</i> 9-23-22				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 sold to contain <input type="checkbox"/> By Driver/Pieces
				CARRIER SIGNATURE / PICKUP DATE Carrier certifies 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> 9-23-22		

Order No.: 6805337 Order Date: 09/16/2022 Customer: WALMART Customer PO No.: 4074583359
 PO Type No.: 0033 Location No.: 6027A 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 6027A - ASM DIS
 310 OWENS ROAD
 WOODLAND, PA 16881

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	6	3	6	3
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	31	31	31	31
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	8	8	8	8
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	14	14	14	14
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	15	15	15	15
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	33	33	33	33
578669787	MS8044409622-38	086569347701	T/TXL Chole Comforter	EA	2	8	4	8	4
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	90	10	90	10
587373703	MS8144409622-24	086569491473	Standard Pillow Covers	EA	9	117	13	117	13
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	27	3	27	3

Total Quantity Ordered: 456
Total Ordered: 205
Total Quantity Shipped: 456
Total Cartons Shipped: 205