

Date: 8/19/2022 8:41:14 AM

Master Bill Of Lading Page 1 of 1

SHIP FROM	Master Bill of Lading Number: 06757168000777537
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	
Address: 1200 Mason Dixon Ln	Trailer number: 174918
City/State/Zip: Conley, GA 30288	Seal number(s): 1586779
SID#: _____ FOB: <input type="checkbox"/>	SCAC: WALM
	Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____	Address: _____	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
City/State/Zip: _____		3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 96700271		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time <i>Preload</i> AM/PM	Actual Driver Arrival Time AM/PM
		Driver Departure Time AM/PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5059388312	1	5.95	Y	N	06757168000777506	6092A
5359388308	1	5.95	Y	N	06757168000777520	6070A
5258688259	19	104.69	Y	N	06757168000777513	6039A
3658524723	96	1092.00	Y	N	06757168000777476	6048R
2274693047	722	9215.75	Y	N	06757168000777469	6006A
4808524985	640	7308.48	Y	N	06757168000777483	6039R
Grand Total	1479	17732.82				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity 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 508.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1266	ctns			17086.49		Comforters, Bedspreads	49017	200
192	ctns			529.74		Sheet Set & Pillowcase	49390 Sub 4	175
21	ctns			116.59		Shower curtain	49385	77.5
1479				17732.82		Grand Total		

<p>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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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.

<p>SHIPPER SIGNATURE / DATE <small>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.</small></p> <p><i>[Signature]</i> 8-19-22</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE <small>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.</small></p> <p><i>[Signature]</i> 8-19-22</p>
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Order No.: 6776636 Order Date: 08/07/2022 Customer: WALMART Customer PO No.: 4808524985
 PO Type No.: 0020 Location No.: 6039R 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 6039R-REGULAR
 1657 POTTERTOWN ROAD
 MIDWAY, TN 37809

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578669779	MS8044409622-29	086569277336	F/Q Solid Comforter	EA	2	96	48	96	48
578669773	MS8044409622-30	086569277404	T/TXL Solid Comforter	EA	2	288	144	288	144
578669774	MS8044409622-31	086569277558	F/Q Solid Comforter	EA	2	120	60	120	60
578669793	MS8044409622-46	086569347947	T/TXL Ruched Comforter	EA	2	96	48	96	48
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	112	112	112	112
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	168	168	168	168
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	60	60	60	60

Total Quantity Ordered: 940
Total Ordered: 640
Total Quantity Shipped: 940
Total Cartons Shipped: 640