

Date: 11/11/2022 1:22:55 PM **Master Bill Of Lading** Page 1 of 1

SHIP FROM Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		Master Bill of Lading Number: 06757168000829250						
SHIP TO Name: Wal-Mart Center Point 7976 Address: 423 Pitts School Road 7976 City/State/Zip: Concord, NC 28027 SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: WAL-MART FLEET Trailer number: 149217 Seal number(s): 1586563 SCAC: WALM Pro Number:						
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING						
SPECIAL INSTRUCTIONS: Load #: 63954578		Appointment Time: 1000 AM Actual Driver Arrival Time: 1241 PM Driver Departure Time: 1328 PM						
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#		
2859318910	13	48.84	Y N	06757168000829212	6094A			
4659388395	10	45.76	Y N	06757168000829229	6038A			
5359389025	17	70.84	Y N	06757168000829199	6070A			
3108252636	172	2425.76	Y N	06757168000829205	6070R			
9275163305	662	8324.63	Y N	06757168000829236	6039A			
5258686715	4	19.69	Y N	06757168000829243	6039A			
9324973457	692	8574.86	Y N	06757168000829182	6070A			
Grand Total	1570	19513.38						
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			<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 NMFC Item 569.</small>	NMFC #	CLASS
148	ctns			366.90		Sheet Set & Pillowcase	49390 Sub 4	175
44	ctns			185.13		Shower curtain	49385	77.5
1378	ctns			18961.35		Comforters, Bedspreads	49017	200
1570				19513.38		Grand Total		
<small>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 _____.</small>				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).								
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, observe 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.</small>				<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>				
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in order condition for transportation according to the applicable regulations of the DOT.</small> Total Pallets: 137 <i>[Signature]</i> 11/11/22		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 <small>Carrier acknowledges receipt of packages and received packages. Carrier certifies emergency response information. For more information, see the DCT emergency response guidelines for information in the vehicle.</small> <i>[Signature]</i> 11/11/22		

Order No.: 6836828 Order Date: 11/06/2022 Customer: WALMART Customer PO No.: 3108525636
PO Type No.: 0020 Location No.: 6070R 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 6070R-REGULAR
230 WAL-MART DRIVE
SHELBY, NC 28150

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	64	64	64	64
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	108	108	108	108

Total Quantity Ordered: 172
Total Ordered: 172
Total Quantity Shipped: 172
Total Cartons Shipped: 172

