

Date: 11/7/2022 9:25:36 AM

## Master Bill Of Lading

Page 1 of 3

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000827690	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		CARRIER NAME: WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	177614
	7101	Seal number(s):	1586510
City/State/Zip:	Conley, GA 30288	SCAC: WALM	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 63773083		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
5258688689	7	31.57	Y	N	06757168000824187	6039A	
5309388571	2	8.69	Y	N	06757168000824125	6018A	
5259388357	9	33.33	Y	N	06757168000824231	6023A	
8775432967	36	419.95	Y	N	06757168000824217	6018A	
2374294216	27	552.97	Y	N	06757168000824279	6024A	
5259388362	5	15.95	Y	N	06757168000824163	6023A	
7859168937	1	5.50	Y	N	06757168000824293	6024A	
5009389060	18	81.40	Y	N	06757168000824132	6020A	
8775432975	1	3.03	Y	N	06757168000827638	6018A	
4575632789	83	389.70	Y	N	06757168000827683	6023A	
2859318880	2	6.38	Y	N	06757168000824200	6094A	
9325043306	73	947.81	Y	N	06757168000824262	6094A	
4575632789	75	1571.73	Y	N	06757168000824224	6023A	
9275163256	77	950.11	Y	N	06757168000824248	6039A	

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:  Prepaid: Customer check acceptable: 

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

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly crated, packed, secured and sealed, and are in proper condition for participation according to the applicable regulations of the DOT.

Total Bill: 42

## Trailer Loaded:

By Shipper  
 By Driver

## Freight Counted:

By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

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.

*Carroll Campbell* 11/8/22

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	Div.	Address:							
City/State/Zip:	Port Wentworth, GA 31407			City/State/Zip:							
SID#: _____	FOB: <input type="checkbox"/>			SID#: _____	FOB: <input type="checkbox"/>						
Master Bill of Lading Number: 0675716800827690		CARRIER NAME: WAL-MART FLEET		Freight Charge Terms:							
		Trailer number: 177514		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>							
		Seal number(s): 158510		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED							
		SCAC: WALM		<input type="checkbox"/> UNDERLYING BILLS OF LANDING							
		Pro Number:		Appointment Time 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 (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#						
4575632801	91	2106.06	Y N	06757168000824156	6023A						
9325043317	84	657.29	Y N	06757168000824194	6094A						
9275163268	102	1656.80	Y N	06757168000824170	6039A						
9830043352	316	4594.58	Y N	06757168000824095	6010A						
4324943458	399	5860.44	Y N	06757168000824149	6020A						
5258686685	7	32.01	Y N	06757168000824255	6039A						
6959168902	48	206.09	Y N	06757168000824101	6010A						
8775432975	111	2045.99	Y N	06757168000824118	6018A						
<b>Grand Total</b>	<b>1554</b>	<b>22177.98</b>									
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities 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 1(j) of NMFC Item 303</small>	LTL ONLY				
QTY	TYPE	QTY	TYPE				NMFC #	CLASS			
418	ctns			973.95		Sheet Set & Pillowcase	49390 Sub 4	175			
1037	ctns			20782.51		Comforters, Bedspreads	49017	200			
99	ctns			421.52		Shower curtain	49385	77.5			
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 to the shipper, on request, and to all applicable state and federal regulations.					
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>						Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		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 expanded documentation in the vehicle.</small>	
Total Pallet: 42						Shipper Signature					

Order No.: 6831765      Order Date: 10/30/2022      Customer: WALMART      Customer PO No.: 9830043352  
 PO Type No.: 0033      Location No.: 6010A      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 6010A - ASM DIS  
 690 HIGHWAY 206  
 DOUGLAS, GA 31533

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	20	10	20	10
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	8	8	8	8
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	14	14	14	14
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	16	16	16	16
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	18	2	18	2
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	27	3	27	3
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	54	6	54	6
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	36	4	36	4

Total Quantity Ordered: 834  
 Total Ordered: 316  
 Total Quantity Shipped: 834  
 Total Cartons Shipped: 316