

Date: 10/20/2022 11:14:06 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000815239	
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:	Wal-Mart Center Point 7976	DC#:	7976
		Div.	
Address:	423 Pitts School Road 7976	Trailer number:	148970
		Seal number(s):	1586516
City/State/Zip:	Concord, NC 28027	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 63393927		09:30 AM	10:44 AM
		PM	PM
		Driver Departure Time	11:14 AM
			PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
9624933342	26	361.94	Y	N	06757168000815222	6066A
4575632695	13	471.85	Y	N	06757168000815215	6023A
4459388926	52	165.88	Y	N	06757168000815208	7034A
4074583543	90	1533.07	Y	N	06757168000815185	6027A
2573884293	291	5171.76	Y	N	06757168000815178	7034A
Grand Total	472	7704.50				

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 2(a) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
55	ctns			139.53		Sheet Set & Pillowcase	49390 Sub 4	175
52	ctns			165.88		Shower curtain	49385	77.5
365	ctns			7399.09		Comforters, Bedspreads	49017	200
472				7704.50		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 \$_____	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> 10/20/22	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 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. <i>[Signature]</i> 10/20/22
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Order No.: 6824181 Order Date: 10/13/2022 Customer: WALMART Customer PO No.: 4575632695
 PO Type No.: 0033 Location No.: 6023A 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 6023A - ASM DIS
 21504 COX ROAD
 SUTHERLAND, VA 23885

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	4	4	4	4
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	1	1	1	1
575917575	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	7	7	7	7
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	1	1	1	1

Total Quantity Ordered: 13
 Total Ordered: 13
 Total Quantity Shipped: 13
 Total Cartons Shipped: 13