

Date: 12/15/2022 11:24:43 AM

Master Bill Of Lading

SHIP FROM
 Name: **E & E COMPANY LTD**
 Address: **311 International Trade Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

Master Bill of Lading Number: **06757168000851039**

SHIP TO
 Name: **Wal-Mart Center Point 7976** DC#: **7976**
 Div.
 Address: **423 Pitts School Road**
7976
 City/State/Zip: **Concord, NC 28027**
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET
 Trailer number: **142997**
 Seal number(s): **36585924**
 SCAC: **WALM**
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: **64817943**

Appointment Time **0900** AM PM
 Actual Driver Arrival Time **1105** AM PM
 Driver Departure Time **1124** AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5059388924	2	8.69	Y	N	06757168000851022	6092A	
4659388563	15	59.84	Y	N	06757168000851015	6038A	
3758525573	272	3916.96	Y	N	06757168000850995	6038R	
4213325962	156	2473.08	Y	N	06757168000851008	6092R	
2124554056	221	5338.30	Y	N	06757168000850988	6092A	
1375023634	987	13135.72	Y	N	06757168000850971	6038A	
Grand Total	1653	24932.59					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <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(e) of NMFC Item 302.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1503	ctns			24533.92		Comforters, Bedspreads	49017	200
133	ctns			330.14		Sheet Set & Pillowcase	49390 Sub 4	175
17	ctns			68.53		Shower curtain	49385	77.5
1653				24932.59		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 or to leave:
 *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 in 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 classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 Total Pallets **1**
[Signature] **12-15-22**

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.
[Signature] **12-15-22**

Order No.: 6873721 **Order Date:** 12/10/2022 **Customer:** WALMART **Customer PO No.:** 4213325962
PO Type No.: 0020 **Location No.:** 6092R **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 6092R-REGULAR
3120 ILLINOIS HWY 89
SPRING VALLEY, IL 61362

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	36	36	36	36
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	120	120	120	120

Total Quantity Ordered: 156
Total Ordered: 156
Total Quantity Shipped: 156
Total Cartons Shipped: 156