

Date: 11/21/2022 11:58:04 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000834384	
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: RXO	
Name:	Wal-Mart DC 6054A-ASM DIS	DC#:	6054A
		Div.:	
Address:	385 Callaway Church Road 6054A	Trailer number:	5304
City/State/Zip:	La Grange, GA 30241	Seal number(s):	1586552
SID#:		SCAC:	XPOL
		Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
Load #: 23818642		Appointment Time	Actual Driver Arrival Time
		11:00 AM	10:57 AM
			11:58 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5358689941	18	82.83	Y	N	06757168000834360	6054A	
3808526011	204	2955.32	Y	N	06757168000834353	6054R	
5929224308	1162	15140.57	Y	N	06757168000834377	6054A	
Grand Total	1384	18178.72					

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 (4th Ed)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS					
1286	ctns					17897.53		Comforters, Bedspreads		49017	200	
80	ctns					198.36		Sheet Set & Pillowcase		49390 Sub 4	175	
18	ctns					82.83		Shower curtain		49385	77.5	
Grand Total						1384		18178.72				

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: <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 rules, 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. Total Pallet: 2 <i>[Signature]</i> 11/21/22	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 said 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>
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Order No.: 6844126 **Order Date:** 11/16/2022 **Customer:** WALMART **Customer PO No.:** 3808526011
PO Type No.: 0020 **Location No.:** 6054R **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 6054R-REGULAR
345 CALLAWAY CHURCH ROAD
LA GRANGE, GA 30241

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
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	140	140	140	140

Total Quantity Ordered: 204
Total Ordered: 204
Total Quantity Shipped: 204
Total Cartons Shipped: 204