

Date: 12/16/2022 11:16:35 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168000850964									
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: Consolidation Deck 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 143070 Seal number(s): 36585906 SCAC: WALM Pro Number: _____									
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:									
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>									
SPECIAL INSTRUCTIONS: Load #: 648-17795		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING									
		Appointment Time: <i>Preload</i> 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#					
4959388758	15	59.84	Y N	06757168000850902	7045A						
4975692913	21	258.93	Y N	06757168000850919	7045G						
4759389221	30	103.07	Y N	06757168000850957	6068A						
2808525128	100	1382.60	Y N	06757168000850896	7045R						
4408525456	412	6225.72	Y N	06757168000850940	6068R						
4975693026	253	3917.19	Y N	06757168000850926	7045A						
1724554251	960	10706.08	Y N	06757168000850933	6068A						
Grand Total		1791	22653.43								
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	LBS				<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(b) of NMFC Item 200</small>	NMFC #	CLASS	
1525	ctns			21919.20				Comforters, Bedspreads	49017	200	
221	ctns			571.32				Sheet Set & Pillowcase	49390 Sub 4	175	
45	ctns			162.91				Shower curtain	49385	77.5	
1791				22653.43				Grand Total			
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 per according to _____ 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, observation 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. Total Pallets: <i>11</i> <i>12.21.22</i>				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 sold to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and requires shippers. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Handwritten Signature</i> <i>12-21-22</i>			

Order No.: 6874038 Order Date: 12/11/2022 Customer: WALMART Customer PO No.: 1724554251
 PO Type No.: 0033 Location No.: 6068A 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 6068A-ASM DIS
 221 LOIS ROAD
 SANGER, TX 76266

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	6	3	6	3
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	34	17	34	17
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	20	10	20	10
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	10	5	10	5
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	10	5	10	5
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	18	18	18	18
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	25	25	25	25
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	43	43	43	43
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	9	1	9	1
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	54	6	54	6

Total Quantity Ordered: 2386
 Total Ordered: 960
 Total Quantity Shipped: 2386
 Total Cartons Shipped: 960

