

Date: 12/9/2022 2:58:27 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000845632	
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 Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	182242
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585943
SID#:	FOB: <input type="checkbox"/>	SCAC:	WALM
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number:	
Name:		Freight Charge Terms:	
Address:		Prepaid:	<input type="checkbox"/>
City/State/Zip:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 84643839		<input checked="" type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		1100 AM	1409 PM
			Driver Departure Time
			1458 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4409388735	4	12.76	Y	N	06757168000845465	6048A	
5059388887	1	5.94	Y	N	06757168000845595	6092A	
2859319050	3	11.88	Y	N	06757168000845502	6094A	
4409388733	1	5.50	Y	N	06757168000845571	6048A	
4359388734	2	8.69	Y	N	06757168000845540	6027A	
4213325941	24	348.72	Y	N	06757168000845601	6092R	
4359388736	4	17.82	Y	N	06757168000845441	6027A	
5059388891	8	25.52	Y	N	06757168000845410	6092A	
3658524952	48	697.44	Y	N	06757168000845472	6048R	
4658525255	48	697.44	Y	N	06757168000845625	6094R	
9325043599	65	725.02	Y	N	06757168000845526	6094A	
6475643045	111	1240.78	Y	N	06757168000845564	6048A	
6475643051	131	1549.94	Y	N	06757168000845403	6048A	
4608525467	72	1023.28	Y	N	06757168000845458	6027R	

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 cargo 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: 28

JW 12-9-22

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.

James Wilson 12-9-22

Date: 12/9/2022 2:58:27 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000845632					
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 Dock 7101		DC#: 7101					
		Div. _____					
Address: 1200 Mason Dixon Ln		Trailer number: 182242					
7101		Seal number(s): 36585943					
City/State/Zip: Conley, GA 30288		SCAC: WALM					
SID#: _____ FOB: <input type="checkbox"/>		Pro Number: _____					
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:					
Name: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>					
Address: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED					
City/State/Zip: _____		<input type="checkbox"/> UNDERLYING BILLS OF LANDING					
SPECIAL INSTRUCTIONS:		Appointment Time		Actual Driver Arrival Time		Driver Departure Time	
Load #: 64643639		AM PM		AM PM		AM PM	
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3658524949	136	1988.40	Y	N	06757168000845588	6048R	
4213325947	76	1116.60	Y	N	06757168000845496	6092R	
4658525260	76	1116.60	Y	N	06757168000845519	6094R	
4074583938	140	1401.43	Y	N	06757168000845434	6027A	
4074583933	114	1439.31	Y	N	06757168000845533	6027A	
4608525463	100	1465.32	Y	N	06757168000845557	6027R	
9325043607	173	1509.23	Y	N	06757168000845427	6094A	
2124554014	229	2374.44	Y	N	06757168000845489	6092A	
2859319048	3	9.57	Y	N	06757168000845618	6094A	
Grand Total	1569	18791.63					
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			<small>Carriers may require special or additional care or attention in handling or stowage must be so marked and packaged so to arrive safe irrespective with ordinary care. See Section 2(a) of NMFC Item 300</small>	
245	ctns			613.72		Sheet Set & Pillowcase	
26	ctns			97.68		Shower curtain	
						LTL ONLY	
						NMFC #	CLASS
						49390 Sub 4	175
						49385	77.5
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 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 Pallet: 38				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.			

Order No.: 6859209 Order Date: 12/03/2022 Customer: WALMART Customer PO No.: 4606525463
 PO Type No.: 0020 Location No.: 6027R 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 6027R - REGULAR
 210 OWENS ROAD
 WOODLAND, PA 16881

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	28	28	28	28
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	72	72	72	72

Total Quantity Ordered: 100
 Total Ordered: 100
 Total Quantity Shipped: 100
 Total Cartons Shipped: 100