

Date: 12/2/2022 11:09:11 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000840330
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: 166582
		Seal number(s): 36585287
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

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:		
City/State/Zip:		

SPECIAL INSTRUCTIONS: Load #: 64466594	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
	<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
	Appointment Time	Actual Driver Arrival Time
	Preload AM PM	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#
4608525441	48	697.44	Y N	06757168000840323	6027R	
7113968836	28	108.24	Y N	06757168000840286	6017A	
4359388697	19	76.78	Y N	06757168000840316	6027A	
4074583882	206	2086.54	Y N	06757168000840309	6027A	
3458525815	267	3900.83	Y N	06757168000840293	6017R	
4074464277	1041	11941.57	Y N	06757168000840279	6017A	
Grand Total	1609	18811.40				

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(a) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
223	ctns			541.74		Sheet Set & Pillowcase	49390 Sub 4	175
47	ctns			185.02		Shower curtain	49385	77.5
1339	ctns			18084.64		Comforters, Bedspreads	49017	200
1609				18811.40		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 _____ per _____	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. Total Pallets 27 W/12-2-22	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. D Love
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Order No.: 6850771 Order Date: 11/27/2022 Customer: WALMART Customer PO No.: 4074464277
 PO Type No.: 0033 Location No.: 6017A 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 6017A - ASM DIS
 2108 EAST TIPTON STREET
 SEYMOUR, IN 47274

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	10	5	10	5
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	8	4	8	4
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	10	5	10	5
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	20	20	20	20
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	40	40	40	40
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	47	47	47	47
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	63	63	63	63
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	62	62	62	62
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	54	6	54	6

Total Quantity Ordered: 2497
Total Ordered: 1041
Total Quantity Shipped: 2497
Total Cartons Shipped: 1041