

Date: 12/1/2022 9:24:14 AM

**Master Bill Of Lading**

Page 1 of 1

**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: 06757168000839976

**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: 163497  
 Seal number(s): 1586371  
 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 #: 64468841

Appointment Time: *Preload* 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#
4909386675	5	27.94	Y	N	06757168000839914	6011A	
7859169063	23	103.40	Y	N	06757168000839945	6024A	
3008526020	108	1546.36	Y	N	06757168000839952	6024R	
4713324859	64	942.24	Y	N	06757168000839921	6011R	
8225633016	246	3040.60	Y	N	06757168000839907	6011A	
2374294451	1265	14425.39	Y	N	06757168000839938	6024A	
<b>Grand Total</b>	1711	20085.93					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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(a) of NMFC Item 289.	NMFC #	CLASS
172	ctns			407.02		Sheet Set & Pillowcase	49390 Sub 4	175
28	ctns			131.34		Shower curtain	49385	77.5
1511	ctns			19547.57		Comforters, Bedspreads	49017	200
1711				20085.93		<b>Grand Total</b>		

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 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 conditions that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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 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: *12/29*

Trailer Loaded:  By Shipper  By Driver  
 Freight Counted:  By Shipper  By Driver/pallets used to contain  By Driver/Floors

**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 placard or equivalent documentation in the vehicle.  
*[Signature]*

Order No.: 6850090      Order Date: 11/26/2022      Customer: WALMART      Customer PO No.: 2374294451  
 PO Type No.: 0033      Location No.: 6024A      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 6024A - ASM DIS  
 3920 SOUTHWEST BLVD.  
 GROVE CITY, OH 43123

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	8	4	8	4
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	8	4	8	4
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	4	2	4	2
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	26	26	26	26
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	33	33	33	33
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	24	24	24	24
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	40	40	40	40
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	37	37	37	37
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	108	12	108	12
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	54	6	54	6

Total Quantity Ordered: 2596  
 Total Ordered: 1265  
 Total Quantity Shipped: 2596  
 Total Cartons Shipped: 1265





