

Date: 12/16/2022 4:58:27 PM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000851862	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> MARTEN TRANSPORT	
Name:	Wal-Mart DC 6040A-ASM DIS	DC#:	6040A
		Div.	
Address:	1010 Wal-Mart Drive	Trailer number:	24995
	6040A	Seal number(s):	36585908
City/State/Zip:	Hope Mills, NC 28348	SCAC:	MTEN
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 24241510		1300 AM	1020 AM
			1658 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4714188833	29	108.68	Y	N	06757168000851848	6040A
4558525750	360	5162.16	Y	N	06757168000851855	6040R
5574883759	973	11279.06	Y	N	06757168000851831	6040A
<b>Grand Total</b>	<b>1362</b>	<b>16549.90</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged so as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 200.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1086	ctns			15835.31		Comforters, Bedspreads	49017	200
247	ctns			605.91		Sheet Set & Pillowcase	49390 Sub 4	175
29	ctns			108.68		Shower curtain	49385	77.5
<b>1362</b>				<b>16549.90</b>		<b>Grand Total</b>		

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 _____	<b>COD Amount \$</b> 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.

<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above named materials are properly classified, packaged, secured, labeled, and sea in proper condition for transportation according to the applicable regulations of the DOT.</small> Total Pallets: 21 <i>[Signature]</i> 12/16/22	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to consignee <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>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.</small> <i>[Signature]</i>
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**Order No.:** 6873919      **Order Date:** 12/11/2022      **Customer:** WALMART      **Customer PO No.:** 4558525750  
**PO Type No.:** 0020      **Location No.:** 6040R      **Dept. No.:** 00022

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**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 6040R-REGULAR  
1020 WAL-MART DRIVE  
HOPE MILLS, NC 28348

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	96	96	96	96
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	84	84	84	84
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	180	180	180	180

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**Total Quantity Ordered: 360**  
**Total Ordered: 360**  
**Total Quantity Shipped: 360**  
**Total Cartons Shipped: 360**