

Date: 12/21/2022 3:41:47 PM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168000854115				
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					
City/State/Zip:	Conley, GA 30288					
SID#:	FOB: <input type="checkbox"/>					
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:				
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>			
Address:			3rd Party: <input type="checkbox"/>			
City/State/Zip:		<input checked="" type="checkbox"/>	MASTER BILL OF LANDING: WITH ATTACHED			
		(check box)	UNDERLYING BILLS OF LANDING			
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time			
Load #: 64900954		8:00 AM	12:49 PM			
			Driver Departure Time			
			04:20 PM			
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5059388952	2	6.38	Y N	06757168000853835	6092A	
4409388805	2	6.38	Y N	06757168000853989	6048A	
4909388787	7	31.57	Y N	06757168000853828	6011A	
2859319120	3	9.57	Y N	06757168000853927	6094A	
4158525141	24	369.36	Y N	06757168000853965	6018R	
7113968950	10	36.52	Y N	06757168000853859	6017A	
1059359097	3	16.50	Y N	06757168000853897	6006A	
4713324907	48	697.44	Y N	06757168000853804	6011R	
4658525293	72	1128.72	Y N	06757168000853798	6094R	
4074464435	128	906.30	Y N	06757168000853958	6017A	
4213325980	124	1855.32	Y N	06757168000853972	6092R	
2274694100	161	1350.87	Y N	06757168000853910	6006A	
4858525477	176	2440.16	Y N	06757168000853811	6006R	
6475643143	156	2163.11	Y N	06757168000853842	6048A	

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 rules, classifications and rates that have been established by the carrier and are available to the shipper, on request, and in 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: 4 *MS 12/21/22*

Trailer Loaded:

 By Shipper
 By Driver

Freight Counted:

 By Shipper
 By Driver/pallets sold 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.

Sh. Allen 12/21/22

Date: 12/21/2022 3:41:47 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000854115	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		Name: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: WAL-MART FLEET	
		Trailer number: 149033	
		Seal number(s): 36586992	
		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 #: 64900954		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
8775433367	224	2434.73	Y	N	06757168000853873	6018A
8225633184	212	1970.69	Y	N	06757168000853866	6011A
3458525877	140	2038.84	Y	N	06757168000853934	6017R
2124554101	202	2447.94	Y	N	06757168000853903	6092A
3658624981	76	1010.52	Y	N	06757168000853941	6048R
9325043709	253	1861.82	Y	N	06757168000853880	6094A
Grand Total	2023	22782.74				

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(b) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
509	ctns			1239.92		Sheet Set & Pillowcase	49390 Sub 4	175
27	ctns			106.92		Shower curtain	49385	77.5
1487	ctns			21435.90		Comforters, Bedspreads	49017	200
2023				22782.74		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: 41	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. _____ Shipper Signature
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Order No.: 6875679 Order Date: 12/15/2022 Customer: WALMART Customer PO No.: 9325043709
 PO Type No.: 0033 Location No.: 6094A 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 6094A-ASM DIS
 5801 SW REGIONAL AIRPORT BLVD.
 BENTONVILLE, AR 72712

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	5	5	5	5
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	10	10	10	10
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	45	5	45	5
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	81	9	81	9
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	108	12	108	12
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	63	7	63	7
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	99	11	99	11
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	54	6	54	6
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	81	9	81	9
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	9	1	9	1
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	45	5	45	5

Total Quantity Ordered: 1397
Total Ordered: 253
Total Quantity Shipped: 1397
Total Cartons Shipped: 253