

Date: 11/11/2022 1:22:55 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000829250	
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: Wal-Mart Center Point 7976 DC#: 7976 Div. _____ Address: 423 Pitts School Road 7976 City/State/Zip: Concord, NC 28027 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 149217 Seal number(s): 1586563 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"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time AM/PM: 1000 AM/PM Actual Driver Arrival Time AM/PM: 1241 AM/PM Driver Departure Time AM/PM: 1328 AM/PM	
Load #: 63954578			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
2859318910	13	48.84	Y N	06757168000829212	6094A		
4659388395	10	45.76	Y N	06757168000829229	6038A		
5359389025	17	70.84	Y N	06757168000829199	6070A		
3108525636	172	2428.76	Y N	06757168000829205	6070R		
9275163305	662	8324.63	Y N	06757168000829236	6039A		
5258688715	4	19.69	Y N	06757168000829243	6039A		
9324973457	692	8574.86	Y N	06757168000829182	6070A		
Grand Total	1570	19513.38					

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 216 of NMFC Item 240</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
148	ctns			366.90		Sheet Set & Pillowcase	49390 Sub 4	175
44	ctns			185.13		Shower curtain	49385	77.5
1378	ctns			18961.35		Comforters, Bedspreads	49017	200
1570				19513.38		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.
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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: 137 <i>[Signature]</i> 11-11-22	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/Placets	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 11/10/22
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Order No.: 6836833 Order Date: 11/06/2022 Customer: WALMART Customer PO No.: 9324973457
 PO Type No.: 0033 Location No.: 6070A 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 6070A-ASM DIS
 220 WAL-MART DRIVE
 SHELBY, NC 28150

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	8	4	8	4
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	53	53	53	53
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	19	19	19	19
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	32	32	32	32
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	17	17	17	17
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	51	51	51	51
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	9	1	9	1
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	27	3	27	3

Total Quantity Ordered: 1226
Total Ordered: 692
Total Quantity Shipped: 1226
Total Cartons Shipped: 692