

Date: 11/21/2022 2:25:50 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000834049	
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:	174847
City/State/Zip:	Conley, GA 30288	Seal number(s):	1586553
SID#:		SCAC:	WALM
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 64191131		Appointment Time	Actual Driver Arrival Time
		1000 AM	1300 AM
			Driver Departure Time
			1425 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4158525077	28	419.16	Y N	06757168000833998	6018R	
4408525402	60	848.92	Y N	06757168000834025	6068R	
4376354468	268	1001.84	Y N	06757168000832557	7035A	
9325043469	164	2073.15	Y N	06757168000834032	6094A	
8775433129	306	3986.46	Y N	06757168000833981	6018A	
1724554053	714	9017.05	Y N	06757168000834001	6068A	
4759389101	2	11.00	Y N	06757168000834018	6068A	
Grand Total		1542	17357.58			

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
1246	ctns		16283.03		Comforters, Bedspreads	49017	200
268	ctns		1001.84		Panels, Valances	49390 Sub 4	175
26	ctns		61.71		Sheet Set & Pillowcase	49390 Sub 4	175
2	ctns		11.00		Shower curtain	49385	77.5

<p>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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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.

<p>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.</p> <p>Total Pallet: 27 <i>[Signature]</i> 11-21-22</p>	<p>Trailer Loaded: Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p>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.</p> <p><i>[Signature]</i> 11-21-22</p>
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Order No.: 6844156 Order Date: 11/16/2022 Customer: WALMART Customer PO No.: 8775433129
 PO Type No.: 0033 Location No.: 6018A 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 6018A - ASM DIS
 2103 SOUTH MAIN
 SEARCY, AR 72143

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	9	1	9	1
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	9	1	9	1
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	8	8	8	8
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	5	5	5	5
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	61	61	61	61
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	5	5	5	5
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	19	19	19	19
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	100	100	100	100
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	106	106	106	106

Total Quantity Ordered: 322
Total Ordered: 306
Total Quantity Shipped: 322
Total Cartons Shipped: 306