

Date: 12/9/2022 2:58:27 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000845632	
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	Trailer number:	182242
	7101	Seal number(s):	36585943
City/State/Zip:	Conley, GA 30288	SCAC: WALM	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
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	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 64643839		Appointment Time	Actual Driver Arrival Time
		1100 AM	1401 AM
			1458 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			Y	N	BOL#	DC#	Supplier#
4409388735	4	12.76	Y	N	06757168000845465	6048A	
5059388887	1	5.94	Y	N	06757168000845595	6092A	
2859319050	3	11.88	Y	N	06757168000845502	6094A	
4409388733	1	5.50	Y	N	06757168000845571	6048A	
4359388734	2	8.69	Y	N	06757168000845540	6027A	
4213325941	24	348.72	Y	N	06757168000845601	6092R	
4359388736	4	17.82	Y	N	06757168000845441	6027A	
5059388891	8	25.52	Y	N	06757168000845410	6092A	
3658524952	48	697.44	Y	N	06757168000845472	6048R	
4658525255	48	697.44	Y	N	06757168000845625	6094R	
9325043599	65	725.02	Y	N	06757168000845526	6094A	
6475643045	111	1240.78	Y	N	06757168000845564	6048A	
6475643051	131	1549.94	Y	N	06757168000845403	6048A	
4608525467	72	1023.28	Y	N	06757168000845458	6027R	

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 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: <u>12922</u>	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. <i>John Wilson</i> 12-9-22
	Shipper Signature <i>John Wilson</i> 12-9-22		

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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:	182242
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585943
SID#:	FOB: <input type="checkbox"/>	SCAC:	WALM
		Pro Number:	
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 UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 64643639		AM PM	AM PM
		Driver Departure Time	AM PM
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)
			ADDITIONAL SHIPPER INFO
			BOL# DC# Supplier#
3658524949	136	1988.40	Y N 06757168000845588 6048R
4213325947	76	1116.60	Y N 06757168000845496 6092R
4658525260	76	1116.60	Y N 06757168000845519 6094R
4074583938	140	1401.43	Y N 06757168000845434 6027A
4074583933	114	1439.31	Y N 06757168000845533 6027A
4608525463	100	1465.32	Y N 06757168000845557 6027R
9325043607	173	1509.23	Y N 06757168000845427 6094A
2124554014	229	2374.44	Y N 06757168000845489 6092A
2659319048	3	9.57	Y N 06757168000845618 6094A
Grand Total	1569	18791.63	
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT LBS	COMMODITY DESCRIPTION
QTY TYPE	QTY TYPE	H.M. (X)	<small>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 7(e) of NMFC Item 300</small>
245 ctns		613.72	Sheet Set & Pillowcase
26 ctns		97.68	Shower curtain
			LTL ONLY
			NMFC # CLASS
			49390 Sub 4 175
			49385 77.5
<small>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 _____</small>		COD Amount \$	
		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
		Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			
<small>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.</small>		<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	
SHIPPER SIGNATURE / DATE		Shipper Signature	
<small>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.</small>			
Trailer Loaded:		Freight Counted:	
<input type="checkbox"/> By Shipper		<input checked="" type="checkbox"/> By Shipper	
<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/pallets said to contain	
		<input type="checkbox"/> By Driver/Pieces	
Total Pallets: 38		CARRIER SIGNATURE / PICKUP DATE	
		<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>	

Order No.: 6864783 Order Date: 12/04/2022 Customer: WALMART Customer PO No.: 4074583938
 PO Type No.: 0033 Location No.: 6027A 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 6027A - ASM DIS
 310 OWENS ROAD
 WOODLAND, PA 16881

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	2	1	2	1
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	3	3	3	3
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	1	1	1	1
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	20	20	20	20
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	6	6	6	6
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	4	4	4	4
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	18	2	18	2
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	9	1	9	1
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	18	2	18	2

Total Quantity Ordered: 527
Total Ordered: 140
Total Quantity Shipped: 527
Total Cartons Shipped: 140