

Date: 12/7/2022 3:00:37 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000843584	
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	Trailer number:	145732
	7976	Seal number(s):	36585932
City/State/Zip:	Concord, NC 28027	SCAC:	WALM
SID#:		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 <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 64617764		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4714188794	21	92.40	Y	N	06757168000843553	6040A	
3224254451	148	1937.90	Y	N	06757168000843577	6080G	
4558525728	455	6868.88	Y	N	06757168000843560	6040R	
5574883703	770	8751.90	Y	N	06757168000843546	6040A	
Grand Total	1395	17651.08					

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 so to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Rule 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
115	ctns			278.96		Sheet Set & Pillowcase	49390 Sub 4	175
21	ctns			92.40		Shower curtain	49385	77.5
1259	ctns			17279.72		Comforters, Bedspreads	49017	200
1395				17651.08		Grand Total		

Where the rate is dependent on value, shippers are required to stated 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 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 / 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: <i>12</i>	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>Walmart DC 5125C 12-8-22</i>
	Shipper Signature <i>[Signature]</i>		

Order No.: 6856664 **Order Date:** 12/02/2022 **Customer:** WALMART **Customer PO No.:** 4558525728
PO Type No.: 0020 **Location No.:** 6040R **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 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	64	64	64	64
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	56	56	56	56
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	168	168	168	168
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	168	168	168	168

Total Quantity Ordered: 456
Total Ordered: 456
Total Quantity Shipped: 456
Total Cartons Shipped: 456