

Date: 10/21/2022 2:46:05 PM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000816496	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		<b>CARRIER NAME:</b> WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	165562
		Seal number(s):	1586512
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED (check box) UNDERLYING BILLS OF LADING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 63419845		0900 AM	1306 AM
		Driver Departure Time	1446 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2274693629	25	341.39	Y N	06757168000816403	6006A	
6475642684	33	435.93	Y N	06757168000816472	6048A	
5358688782	42	133.98	Y N	06757168000816458	6054A	
5309118631	51	188.10	Y N	06757168000816441	6043A	
4074583592	57	395.08	Y N	06757168000816397	6027A	
9325043221	49	488.79	Y N	06757168000816489	6094A	
4074583596	104	763.04	Y N	06757168000816427	6027A	
4409388512	25	79.75	Y N	06757168000816434	6048A	
5974423901	321	5735.66	Y N	06757168000816465	6043A	
3224254165	392	5853.59	Y N	06757168000816410	6080A	
<b>Grand Total</b>	<b>1099</b>	<b>14415.31</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity 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(a) of NMFC Item 310.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
259	ctns			696.36		Sheet Set & Pillowcase	49390 Sub 4	175

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.

<b>SHIPPER SIGNATURE / DATE</b> 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>22</u> <i>[Signature]</i> 10-21-22	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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>[Signature]</i> 10-21-22
	<b>Shipper Signature</b>		

Order No.: 6825668      Order Date: 10/16/2022      Customer: WALMART      Customer PO No.: 9325043221  
 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
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	81	9	81	9
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	72	8	72	8
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	162	18	162	18
587373612	MS8144409622-33	086569491565	Standard Pillow Covers	EA	9	54	6	54	6
575917575	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	6	6	6	6
575917573	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	2	2	2	2

**Total Quantity Ordered: 377**  
**Total Ordered: 49**  
**Total Quantity Shipped: 377**  
**Total Cartons Shipped: 49**