

Date: 12/9/2022 4:11:29 PM

**Master Bill Of Lading**

**SHIP FROM**  
**Name:** E & E COMPANY LTD  
**Address:** 311 International Trade Pkwy  
**City/State/Zip:** Port Wentworth, GA 31407  
**SID#:**  **FOB:**

Master Bill of Lading Number: 06757168000845397

**SHIP TO**  
**Name:** Wal-Mart Center Point 7976 **DC#:** 7976  
**Address:** 423 Pitts School Road  
 7976  
**City/State/Zip:** Concord, NC 28027  
**SID#:**  **FOB:**

**CARRIER NAME:** WAL-MART FLEET

**Trailer number:** 110647  
**Seal number(s):** 36585930  
**SCAC:** WALM  
**Pro Number:**

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
**Name:**  
**Address:**  
**City/State/Zip:**

**Freight Charge Terms:**

Prepaid:  Collect:  3rd Party:

**MASTER BILL OF LANDING: WITH ATTACHED**  
 **UNDERLYING BILLS OF LANDING**

**SPECIAL INSTRUCTIONS:**

Load #: 64643679

Appointment Time *Preload* AM PM  
 Actual Driver Arrival Time 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#
4659388526	9	31.02	Y	N	06757168000845342	6038A	
4859388676	5	20.57	Y	N	06757168000845373	6030A	
3708526044	44	604.12	Y	N	06757168000845328	6030R	
4859388674	6	28.38	Y	N	06757168000845311	6030A	
1424704051	193	1765.47	Y	N	06757168000845366	6030A	
3708526049	112	1639.68	Y	N	06757168000845380	6030R	
3758525556	268	3906.36	Y	N	06757168000845359	6038R	
1375023591	833	9595.32	Y	N	06757168000845335	6038A	
<b>Grand Total</b>	1470	17590.92					

**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 2(e) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
186	clns			482.54		Sheet Set & Pillowcase	49390 Sub 4	175
20	clns			79.97		Shower curtain	49385	77.5
1264	clns			17048.41		Comforters, Bedspreads	49017	200

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**

**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 *10* *12/10/2022*

**Trailer Loaded:**

By Shipper  
 By Driver

**Freight Counted:**

By Shipper  
 By Driver/pallets used to contain  
 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.

*[Signature]* *12.12.22*

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**Order No.:** 6864765      **Order Date:** 12/04/2022      **Customer:** WALMART      **Customer PO No.:** 3708526049  
**PO Type No.:** 0020      **Location No.:** 6030R      **Dept. No.:** 00022

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**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 6030R - REGULAR  
42-R FREETOWN ROAD  
RAYMOND, NH 03077

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	28	28	28	28
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	84	84	84	84

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**Total Quantity Ordered:** 112  
**Total Ordered:** 112  
**Total Quantity Shipped:** 112  
**Total Cartons Shipped:** 112