

Date: 11/28/2022 12:39:03 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000835008	
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 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 160168 Seal number(s): 1586555 SCAC: WALM Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 64215998		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
		Appointment Time 0930 AM PM	Actual Driver Arrival Time 1121 AM PM
		Driver Departure Time 1239 AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4909388642	9	35.64	Y	N	06757168000834926	6011A
8775433136	73	681.98	Y	N	06757168000834940	6018A
9275163425	75	487.70	Y	N	06757168000834957	6039A
1724554061	114	1476.66	Y	N	06757168000834971	6068A
4408525404	152	2127.60	Y	N	06757168000834988	6068R
3658524922	56	838.32	Y	N	06757168000834964	6048R
4713324847	212	3105.00	Y	N	06757168000834933	6011R
8225632945	857	10001.00	Y	N	06757168000834919	6011A
3108525662	56	778.48	Y	N	06757168000834995	6070R
Grand Total		1604	19532.38			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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(a) of NMFC Item 348)	NMFC #	CLASS
193	ctns			445.34		Sheet Set & Pillowcase	49390 Sub 4	175
9	clns			35.64		Shower curtain	49385	77.5

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 rules, classifications and rates 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 Pallet: 29 <i>[Signature]</i> 11/28/22	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <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>[Signature]</i> 11/28/22	

Order No.: 8844908 Order Date: 11/17/2022 Customer: WALMART Customer PO No.: 8225632945
 PO Type No.: 0033 Location No.: 6011A 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 6011A - ASM DIS
 2200 MANUFACTURERS BOULEVARD
 BROOKHAVEN, MS 39601

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	6	3	6	3
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	18	18	18	18
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	14	14	14	14
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	9	9	9	9
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	75	75	75	75
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	46	46	46	46
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	64	64	64	64
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	54	6	54	6
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	18	2	18	2
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	54	6	54	6
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	18	2	18	2

Total Quantity Ordered: 1804
Total Ordered: 857
Total Quantity Shipped: 1804
Total Cartons Shipped: 857