

**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: 06757168000819527

**SHIP TO**  
 Name: Consolidation Dock 7101 DC#: 7101  
 Div. \_\_\_\_\_  
 Address: 1200 Mason Dixon Ln  
 7101  
 City/State/Zip: Conley, GA 30288  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: WAL-MART FLEET  
 Trailer number: 167843  
 Seal number(s): 1586519  
 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 LADING: WITH ATTACHED  
 UNDERLYING BILLS OF LADING

SPECIAL INSTRUCTIONS:  
 Load #: 63569715

Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SUP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4409388539	2	11.00	Y	N	06757168000819411	6048A	
9275163210	210	2486.51	Y	N	06757168000819435	6039A	
2274693664	38	176.34	Y	N	06757168000819329	6006A	
9325043269	223	1305.76	Y	N	06757168000819480	6094A	
6475642718	389	6128.52	Y	N	06757168000819466	6048A	
4359388532	13	80.39	Y	N	06757168000819404	6027A	
<b>Grand Total</b>	<b>1823</b>	<b>22384.75</b>					

**CARRIER INFORMATION**

HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities including special or additional care or attention in handling or stowing must be so indicated and packaged as to ensure safe transportation with ordinary care. See Section 304 of MMFC Item 309.</small>	LTL ONLY	
	QTY	TYPE				NMFC #	CLASS
107	ctns		434.94		Shower curtain	49385	77.5
594	ctns		1458.87		Sheet Set & Pillowcase	49390 Sub 4	175
1122	ctns		20490.94		Comforters, Bedspreads	49017	200
<b>1823</b>			<b>22384.75</b>		<b>Grand Total</b>		

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.

Trailer Loaded:  By Shipper  By Driver  
 Freight Counted:  By Shipper  By Driver/Pieces  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.

Shipper Signature \_\_\_\_\_

Total Pallets: 41

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Order No.: 6827432      Order Date: 10/20/2022      Customer: WALMART      Customer PO No.: 2274693664  
 PO Type No.: 0033      Location No.: 6006A      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 6006A - ASM DIS  
 2200B 7TH AVENUE SOUTHWEST  
 CULLMAN, AL 35055

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	9	9	9	9
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	90	10	90	10
587373711	MS8144409622-20	086569491435	Standard Pillow Covers	EA	9	135	15	135	15
587373612	MS8144409622-33	086569491565	Standard Pillow Covers	EA	9	36	4	36	4

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Total Quantity Ordered: 270  
 Total Ordered: 38  
 Total Quantity Shipped: 270  
 Total Cartons Shipped: 38

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