

Date: 12/5/2022 2:09:10 PM

## Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000841375	
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
Address:	1200 Mason Dixon Ln 7101	Trailer number:	177354
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585901
SID#:	FOB: <input type="checkbox"/>	SCAC:	WALM
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number:	
Name:		Freight Charge Terms:	
Address:		Prepaid: <input type="checkbox"/>	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	
Load # 64493862		<input checked="" type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		<i>Preload</i>	
		AM	AM
		PM	PM
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)
5009389150	1	5.50	Y N
2858525958	28	419.16	Y N
4258526506	56	752.08	Y N
9275163418	110	1482.20	Y N
4324943806	140	1930.88	Y N
9324973571	347	4670.83	Y N
Grand Total	682	9260.65	
ADDITIONAL SHIPPER INFO			
BOL#	DC#	Supplier#	
06757168000841320	6020A		
06757168000841306	6020R		
06757168000838450	7034R		
06757168000841337	6039A		
06757168000841313	6020A		
06757168000841344	6070A		
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)
QTY	TYPE	QTY	TYPE
669	ctns	9230.22	
12	ctns	24.93	
1	ctns	5.50	
682		9260.65	
COMMODITY DESCRIPTION			
Comforters, Bedspreads			
Sheet Set & Pillowcase			
Shower curtain			
Grand Total			
LTL ONLY			
NMFC # CLASS			
49017 200			
49390 Sub 4 175			
49385 77.5			
Grand Total			
Where the rate is dependent on value, shippers are required to advise 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"/>	
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 rules or conditions 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 / 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>16</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 sealed to contain <input type="checkbox"/> By Driver/Pieces	
<i>KWS 12-6-22</i>		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>KWS 12-6-22</i>	

Order No.: 6844159      Order Date: 11/16/2022      Customer: WALMART      Customer PO No.: 9275163418  
 PO Type No.: 0033      Location No.: 6039A      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 6039A-ASM DIS  
 1659 POTTERTOWN ROAD  
 MIDWAY, TN 37809

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587373588	MS8144409622-26	086569491497	Standard Pillow Covers	EA	9	9	1	9	1
587374025	MS8144409622-27	086569491503	Standard Pillow Covers	EA	9	9	1	9	1
587374434	MS8144409622-32	086569491558	Standard Pillow Covers	EA	9	18	2	18	2
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	3	3	3	3
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	1	1	1	1
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	9	9	9	9
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	4	4	4	4
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	2	2	2	2
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	15	15	15	15
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	34	34	34	34
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	17	17	17	17

**Total Quantity Ordered: 142**  
**Total Ordered: 110**  
**Total Quantity Shipped: 142**  
**Total Cartons Shipped: 110**