

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

Master Bill Of Lading

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	Trailer number: 177354
DC#:	7101	Seal number(s): 36885901
Address:	1200 Mason Dixon Ln 7101	SCAC: WALM
City/State/Zip:	Conley, GA 30288	Pro Number:
SID#:		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time AM PM
Load #: 64493862		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#
5009389150	1	5.50	Y	N	06757168000841320	6020A	
2958525958	28	419.16	Y	N	06757168000841306	6020R	
4258526506	56	752.08	Y	N	06757168000838450	7034R	
9275163418	110	1482.20	Y	N	06757168000841337	6039A	
4324943606	140	1930.88	Y	N	06757168000841313	6020A	
9324973571	347	4670.83	Y	N	06757168000841344	6070A	
Grand Total	682	9260.65					

CARRIER INFORMATION						LTL ONLY			
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION		NMFC #	CLASS
QTY	TYPE	QTY	TYPE			Commodities require 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 30)			
669	ctns			9230.22		Comforters, Bedspreads		49017	200
12	ctns			24.93		Sheet Set & Pillowcase		49390 Sub 4	175
1	ctns			5.50		Shower curtain		49385	77.5
682				9260.65		Grand Total			

Where the rate is dependent on value, shippers are required to check 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 conditions that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise in the rules, 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 transport according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input 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 measured 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> 12-6-22			<i>[Signature]</i> 12-6-22

Order No.: 6844188 Order Date: 11/16/2022 Customer: WALMART Customer PO No.: 9324973571
 PO Type No.: 0033 Location No.: 6070A 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 6070A-ASM DIS
 220 WAL-MART DRIVE
 SHELBY, NC 28150

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	9	1	9	1
587373756	MS8144409622-30	086569491534	Standard Pillow Covers	EA	9	9	1	9	1
587374434	MS8144409622-32	086569491558	Standard Pillow Covers	EA	9	9	1	9	1
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	2	2	2	2
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	4	4	4	4
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	10	10	10	10
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	49	49	49	49
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	3	3	3	3
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	100	100	100	100
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	34	34	34	34
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	100	100	100	100

Total Quantity Ordered: 371
Total Ordered: 347
Total Quantity Shipped: 371
Total Cartons Shipped: 347