

Date: 1/4/2023 8:01:22 AM

# 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: 06757168000859516

**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: 150381  
 Seal number(s): 36585981  
 SCAC: WALM  
 Pro Number: \_\_\_\_\_

**SCANNED**

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

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:   
 (check box) MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:  
 Load #: 65280167

Appointment Time: *Preload* AM  
 Actual Driver Arrival Time: AM  
 Driver Departure Time: AM

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	DC#	Supplier#
7859169231	12	50.27	Y N	06757168000859509	6024A	
2806525183	44	830.52	Y N	06757168000859325	7045R	
4058525481	48	619.12	Y N	06757168000859387	6023R	
3108525777	148	1945.40	Y N	06757168000859363	6070R	
3008526128	156	1975.40	Y N	06757168000859332	6024R	
4959388850	10	38.83	Y N	06757168000859417	7045A	
4975693181	115	1284.19	Y N	06757168000859424	7045A	
5359389285	13	55.77	Y N	06757168000859448	6070A	
9324973928	163	1644.57	Y N	06757168000859462	6070A	
6475643241	172	1807.22	Y N	06757168000859455	6048A	
2374294723	199	1955.40	Y N	06757168000859318	6024A	
4575633265	86	721.24	Y N	06757168000859400	6023A	
5259388637	11	42.02	Y N	06757168000859431	6023A	
3058525317	212	3233.08	Y N	06757168000859349	6010R	

When 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 \_\_\_\_\_

COO 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: *12*

Trailer Loaded:  By Shipper  By Driver  
 Freight Counted:  By Shipper  By Driver/pallets said to contain  By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information will be made available in the carrier's possession or equivalent documentation in the vehicle.  


Date: 1/4/2023 8:01:22 AM

**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: 06757168000859516

**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: 150381  
 Seal number(s): 36565981  
 SCAC: WALM  
 Pro Number: \_\_\_\_\_

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

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:   
 (check box) MASTER BILL OF LADING: WITH ATTACHED  
 UNDERLYING BILLS OF LADING

**SPECIAL INSTRUCTIONS:**  
 Lead #: 65280167

Appointment Time: \_\_\_\_\_ AM/PM  
 Actual Driver Arrival Time: \_\_\_\_\_ AM/PM  
 Driver Departure Time: \_\_\_\_\_ AM/PM

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLETS/SLIP (CIRCLE ONE)	BOL#	DC#	Supplier#
4409388867	11	39.71	Y N	06757168000859394	6048A	
3658525020	136	2021.12	Y N	06757168000859370	6048R	
6959169196	5	20.57	Y N	06757168000859493	6010A	
9830043799	109	1013.09	Y N	06757168000859486	6010A	
<b>Grand Total</b>	1650	18897.52				

HANDLING UNIT				PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or storage must be so marked and packaged as to ensure safe &amp; proper delivery with ordinary care. See Section 2(b) of IMC, Item 100.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS					
62	ctns			247.17			Shower curtain	49385	77.5	
1338	ctns			18045.57			Comforters, Bedspreads	49017	200	
250	ctns			804.78			Sheet Set & Pillowcase	49390 Sub 4	175	
<b>1650</b>				<b>18897.52</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:  
 \*Tax 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, shipment 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 \_\_\_\_\_  
 Trailer Loaded:  By Shipper  By Driver  
 Freight Counted:  By Shipper  By Driver/pallets sent to contain  By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE \_\_\_\_\_  
 Carrier acknowledges receipt of packages and registration placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Order No.: 6883667      Order Date: 12/29/2022      Customer: WALMART      Customer PO No.: 3658525020  
PO Type No.: 0020      Location No.: 6048R      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 6048R-REGULAR  
3024 HWY 743  
OPELOUSAS, LA 70570

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	20	20	20	20
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	32	32	32	32
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	84	84	84	84

---

Total Quantity Ordered: 136  
Total Ordered: 136  
Total Quantity Shipped: 136  
Total Cartons Shipped: 136