

Date: 11/14/2022 10:30:08 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000830034	
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	Trailer number:	150381
		Seal number(s):	1586566
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
		FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LADING	
Load #:	63981865	Appointment Time	9:00 AM
		Actual Driver Arrival Time	9:29 PM
		Driver Departure Time	11:03 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4759389046	14	61.27	Y	N	06757168000830027	6068A	
4213325865	564	7983.72	Y	N	06757168000830003	6092R	
1724553950	521	5916.97	Y	N	06757168000830010	6068A	
2124553796	334	3845.53	Y	N	06757168000829984	6092A	
5059388756	7	27.39	Y	N	06757168000829991	6092A	
Grand Total	1440	17834.88					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packages so to ensure safe transport from the ordinary care. See Section 21(e) of NMFC Item 002</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1274	ctns			17387.97		Comforters, Bedspreads	49017	200
145	ctns			358.25		Sheet Set & Pillowcase	49390 Sub 4	175
21	ctns			86.66		Shower curtain	49385	77.5
1440				17834.88		Grand Total		

<small>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 _____</small>	COD Amount \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 <small>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.</small> Total Pallet: 31 <i>[Signature]</i> 11/14/22	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 sold to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>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.</small> <i>[Signature]</i> 11/14/22
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Order No.: 6836830 Order Date: 11/06/2022 Customer: WALMART Customer PO No.: 1724553950
PO Type No.: 0033 Location No.: 6068A 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 6068A-ASM DIS
221 LOIS ROAD
SANGER, TX 76266

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	50	25	50	25
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	36	18	36	18
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	42	21	42	21
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	28	14	28	14
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	33	33	33	33
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	15	15	15	15
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	4	4	4	4
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	36	36	36	36
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	43	43	43	43
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	19	19	19	19
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	22	22	22	22

Total Quantity Ordered: 1255
Total Ordered: 521
Total Quantity Shipped: 1255
Total Cartons Shipped: 521