

Date: 1/10/2023 1:25:40 PM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168000859851	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31467		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	141819
	7101	Seal number(s):	36585986
City/State/Zip:	Conley, GA 30288	SCAC: WALM	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LADING	
Load #: 65280096		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1009359104	12	52.14	Y N	06757168000859752	6066A	
4459389286	20	77.66	Y N	06757168000859813	7034A	
2573884895	177	1727.91	Y N	06757168000859776	7034A	
4759389315	18	88.33	Y N	06757168000859820	6068A	
9624933904	177	1859.81	Y N	06757168000859844	6066A	
4108525344	248	3369.60	Y N	06757168000859837	6066R	
4258526642	172	2613.24	Y N	06757168000859790	7034R	
4408525516	404	5381.16	Y N	06757168000859806	6068R	
1724554411	414	4040.26	Y N	06757168000859769	6068A	
Grand Total	1642	19210.11				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring 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 3(d) of NMFC Item 360.	NMFC #	CLASS
1395	ctns			18535.74		Comforters, Bedspreads	49017	200
197	ctns			456.24		Sheet Set & Pillowcase	49390 Sub 4	175

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 _____	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 rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, reference 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. Total Pallet: 34 <i>[Signature]</i> 1/10/23	Trailer Loaded: <input checked="" 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 required placards. Carrier certifies that appropriate secure information was made available on the carrier's web site or in the carrier's secure guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 1/10/23
--	--	---	---

Order No.: 6883641 Order Date: 12/29/2022 Customer: WALMART Customer PO No.: 1724554411
 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
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	55	55	55	55
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	71	71	71	71
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	99	11	99	11
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	90	10	90	10
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	9	1	9	1
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	45	5	45	5
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	36	4	36	4
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	54	6	54	6
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	54	6	54	6
587373711	MS8144409622-20	086569491435	Standard Pillow Covers	EA	9	81	9	81	9
587374336	MS8144409622-21	086569491442	Standard Pillow Covers	EA	9	27	3	27	3

Total Quantity Ordered: 1294
Total Ordered: 414
Total Quantity Shipped: 1294
Total Cartons Shipped: 414