

Date: 1/19/2023 9:00:55 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000871860	
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	Trailer number:	138205
	7101	Seal number(s):	36585960
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 LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 85638188		Appointment Time	Actual Driver Arrival Time
		0800 AM	0815 AM
			Driver Departure Time
			0900 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO		Supplier#
					DC#		
4759389413	2	6.38	Y N	06757168000871235	6068A		
2124554314	47	659.04	Y N	06757168000871051	6092A		
5359389379	1	5.50	Y N	06757168000871259	6070A		
4074584242	30	249.90	Y N	06757168000871129	6027A		
6475643349	16	331.23	Y N	06757168000871266	6048A		
1724554525	66	1047.49	Y N	06757168000871044	6068A		
5059389095	3	11.88	Y N	06757168000871242	6092A		
4608525597	108	1610.52	Y N	06757168000871204	6027R		
1109359560	17	77.77	Y N	06757168000871037	6080A		
4213326070	164	2471.56	Y N	06757168000871136	6092R		
4408525554	156	2390.52	Y N	06757168000871174	6068R		
9324974039	46	728.09	Y N	06757168000871280	6070A		
9325043932	63	496.08	Y N	06757168000871297	6094A		
2859319265	4	12.76	Y N	06757168000871068	6094A		

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 _____
 **

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).

<p>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.</p>		<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	
<p>SHIPPER SIGNATURE / DATE This is to certify that the above named contents 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>1-19-23</i></p>		<p>SHIPPER SIGNATURE 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</p>	
<p>CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook and relevant documentation in the vehicle. <i>[Signature]</i> <i>1-19-23</i></p>		<p>SHIPPER SIGNATURE</p>	

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:	E & E COMPANY LTD	Name:	Consolidation Dock 7101	Name:			
Address:	311 International Trade Pkwy	DC#: 7101	Div.	Address:			
City/State/Zip:	Port Wentworth, GA 31407			City/State/Zip:			
SID#:		FOB: <input type="checkbox"/>		City/State/Zip:			
Master Bill of Lading Number: 06757168000871860		CARRIER NAME: WAL-MART FLEET		Freight Charge Terms:			
		Trailer number: 138265		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
		Seal number(s): 36585960		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING			
		SCAC: WALM		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM			
		Pro Number:					
SPECIAL INSTRUCTIONS: Load #: 65638188							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
3358526678	184	2689.28	Y N	06757168000871099	6080R		
3224254846	286	3136.77	Y N	06757168000871082	6080A		
3108525821	144	2056.64	Y N	06757168000871075	6070R		
3658625052	92	1300.20	Y N	06757168000871112	6048R		
4359388949	2	8.69	Y N	06757168000871150	6027A		
4409388959	1	5.50	Y N	06757168000871181	6048A		
4658525368	68	952.84	Y N	06757168000871211	6094R		
Grand Total		1500	20228.64				
CARRIER INFORMATION							
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE	<small>Commodity requiring special or additional care or attention in handling or loading must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 204 of 49CFR 392.201</small>	NMFC #	CLASS	
1299	ctns			Comforters, Bedspreads	49017	200	
171	ctns			Sheet Set & Pillowcase	49390 Sub 4	175	
30	ctns			Shower curtain	49385	77.5	
1500				Grand Total			
Where the rate is dependant 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 _____				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, otherwise to the rates, 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 <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>				Trailer Loaded: <input 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/Veas	
Total Pallet:39				CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>			

Order No.: 6895449 Order Date: 01/14/2023 Customer: WALMART Customer PO No.: 4658525368
 PO Type No.: 0020 Location No.: 6094R 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 6094R-REGULAR
 5821 SW REGIONAL AIRPORT BLVD
 BENTONVILLE, AR 72712

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	32	32	32	32
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	36	36	36	36

Total Quantity Ordered: 68
 Total Ordered: 68
 Total Quantity Shipped: 68
 Total Cartons Shipped: 68