

Date: 1/10/2023 4:25:35 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000863179	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SIDE:	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:	153751
	7101	Seal number(s):	36585428
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SIDE:	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 LANDING	
Load #: 65329792		Appointment Time	Actual Driver Arrival Time
		1300 AM	1515 AM
			1705 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7859169239	6	28.82	Y	N	06757168000863087	6024A	
4459389294	12	57.20	Y	N	06757168000863148	7034A	
4909388899	3	14.19	Y	N	06757168000863117	6011A	
4713324951	80	1147.84	Y	N	06757168000863124	6011R	
4258626650	104	1496.56	Y	N	06757168000863155	7034R	
2573884915	234	3710.15	Y	N	06757168000863131	7034A	
2374294737	230	3688.74	Y	N	06757168000863070	6024A	
3008526136	88	1107.92	Y	N	06757168000863094	6024R	
8225633307	230	2920.36	Y	N	06757168000863100	6011A	
Grand Total	987	14171.78					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>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 204 of HRF C Item 363.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	ctns			100.21		Shower curtain	49385	77.5
118	ctns			284.54		Sheet Set & Pillowcase	49390 Sub 4	175


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).

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 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: <u>KW 1-10-23</u>	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 said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE 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 information in the vehicle.  1/10/23
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Order No.: 6885107 Order Date: 01/01/2023 Customer: WALMART Customer PO No.: 4713324951
 PO Type No.: 0020 Location No.: 6011R 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 6011R - REGULAR
 2210 MANUFACTURERS BOULEVARD
 BROOKHAVEN, MS 39601

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
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	12	12	12	12

Total Quantity Ordered: 80
 Total Ordered: 80
 Total Quantity Shipped: 80
 Total Cartons Shipped: 80