

Date: 1/10/2023 3:25:17 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000861350
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	Trailer number: 138302
	Div.	Seal number(s): 36585983
Address:	1200 Mason Dixon Ln 7101	SCAC: WALM
City/State/Zip:	Conley, GA 30288	Pro Number:
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM
SPECIAL INSTRUCTIONS: Load #: 65303639		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5258688982	5	20.57	Y	N	06757168000861229	6039A	
1109359469	20	84.59	Y	N	06757168000861212	6080A	
4359388860	16	60.72	Y	N	06757168000861267	6027A	
9275163758	100	1080.31	Y	N	06757168000861298	6039A	
3224254712	188	2083.04	Y	N	06757168000861236	6080A	
4074584124	292	3256.34	Y	N	06757168000861250	6027A	
4608525550	252	3331.88	Y	N	06757168000861274	6027R	
4376355053	334	1239.07	Y	N	06757168000860253	7035A	
3358626629	356	4997.88	Y	N	06757168000861243	6080R	
4809525329	140	1904.28	Y	N	06757168000861281	6039R	
Grand Total	1703	18058.88					

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 packaged so as to ensure safe transportation with ordinary care. See Section 2(a) of MPP C Item 240.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1242	ctns			16451.98		Comforters, Bedspreads	49017	200

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 _____	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 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 Pallets: 33	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>
--	--	--	--

Order No.: 6883660 Order Date: 12/29/2022 Customer: WALMART Customer PO No.: 3358526629
PO Type No.: 0020 Location No.: 6080R 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 6080R-REGULAR
500 VETERANS DRIVE
TOBYHANNA, PA 18466

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	140	140	140	140
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	48	48	48	48
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	168	168	168	168

Total Quantity Ordered: 356
Total Ordered: 356
Total Quantity Shipped: 356
Total Cartons Shipped: 356
