

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

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000859851
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	Trailer number: 141819
	DC#: 7101	Seal number(s): 36585986
	Div.	SCAC: WALM
Address:	1200 Mason Dixon Ln	Pro Number:
	7101	
City/State/Zip:	Conley, GA 30288	
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"/> MASTER BILL OF LADING: WITH ATTACHED
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LADING
SPECIAL INSTRUCTIONS:		Appointment Time
Load #: 65280096		Actual Driver Arrival Time
		Driver Departure Time
		AM PM
		AM PM
		AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BO#	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	18210.11				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			<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 250 of NMFC New 302</small>	NMFC #	CLASS
1395	ctns			18535.74		Comforters, Bedspreads	49017	200
197	ctns			456.24		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 _____ per _____	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, other than 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: 34 <i>kw/10-23</i>	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 that the following person information was made available and/or carrier has the DOT required placard information guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> <i>1/10/23</i>
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Order No.: 6883684 Order Date: 12/29/2022 Customer: WALMART Customer PO No.: 4408525516
 PO Type No.: 0020 Location No.: 6068R 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 6068R-REGULAR
 225 LOIS ROAD
 SANGER, TX 76266

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	120	120	120	120
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	96	96	96	96
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	96	96	96	96
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	56	56	56	56
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	36	36	36	36

Total Quantity Ordered: 404
 Total Ordered: 404
 Total Quantity Shipped: 404
 Total Cartons Shipped: 404