

Date: 1/9/2023 2:53:43 PM

Master Bill Of Lading

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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:	Conley, GA 30288				
SID#:		DC#:	7101	SID#:					
Master Bill of Lading Number: 06757168000859615		CARRIER NAME: WAL-MART FLEET		Freight Charge Terms:					
Trailer number: 128586		Seal number(s): 36585985		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>					
SCAC: WALM		Pro Number:		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LADING					
SPECIAL INSTRUCTIONS: Load #: 65280124		Appointment Time 0930 AM		Actual Driver Arrival Time 1/3/16 AM					
		Driver Departure Time 1/4/53 AM							
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#			
4714188922	17	65.78	Y	N	06757168000859585	6040A			
5009389369	69	263.01	Y	N	06757168000859592	6020A			
4558525809	228	3390.36	Y	N	06757168000859561	6040R			
1375023789	222	2172.14	Y	N	06757168000859523	6038A			
3758525634	280	4080.64	Y	N	06757168000859547	6038R			
4659388643	7	32.01	Y	N	06757168000859578	6038A			
5574883907	299	3027.14	Y	N	06757168000859608	6040A			
2958526098	296	3886.72	Y	N	06757168000859530	6020R			
4324943914	375	3361.56	Y	N	06757168000859554	6020A			
Grand Total	1793	20279.36							
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE	LBS	(X)	Commodities requiring special or additional care or attention in handling or storage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300.	NMFC #	CLASS	
274	ctns			632.41		Sheet Set & Pillowcase	49390 Sub 4	175	
93	ctns			360.80		Shower curtain	49385	77.5	
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 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: <i>HW-983</i>						Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold 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 is made available and/or carrier has the DOT emergency response guidebook and associated documentation in the vehicle. <i>Em Hild 1-9-23</i>			

Order No.: 6883678 Order Date: 12/29/2022 Customer: WALMART Customer PO No.: 4324943914
 PO Type No.: 0033 Location No.: 6020A 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 6020A - ASM DIS
 4224 KETTERING ROAD
 BROOKSVILLE, FL 34602

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	14	14	14	14
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	26	26	26	26
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	135	15	135	15
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	72	8	72	8
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	117	13	117	13
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	36	4	36	4
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	45	5	45	5
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	63	7	63	7
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	36	4	36	4
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	27	3	27	3
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	27	3	27	3

Total Quantity Ordered: 1463
Total Ordered: 375
Total Quantity Shipped: 1463
Total Cartons Shipped: 375