

Date: 2/24/2023 9:58:24 AM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000897655	
Name: <b>E &amp; E COMPANY LTD</b> Address: <b>311 International Trade Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name: <b>Wal-Mart Center Point 7976</b> DC#: 7976 Div. _____ Address: <b>423 Pitts School Road</b> <b>7976</b> City/State/Zip: <b>Concord, NC 28027</b> SID#: _____ FOB: <input type="checkbox"/>		Trailer number: <b>119165</b> Seal number(s): <b>36585549</b> SCAC: <b>WALM</b> Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 66504178		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
		Appointment Time <i>Preload</i> AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3758525768	12	195.00	Y	N	06757168000897648	6038R
5259388948	5	27.94	Y	N	06757168000897600	6023A
4659388975	5	18.26	Y	N	06757168000897631	6038A
4659388971	22	84.48	Y	N	06757168000897570	6038A
4058525606	36	585.00	Y	N	06757168000897617	6023R
3758525766	48	780.00	Y	N	06757168000897587	6038R
1375024174	337	4302.41	Y	N	06757168000897624	6038A
4575633628	584	9157.79	Y	N	06757168000897594	6023A
1375024165	719	9099.49	Y	N	06757168000897563	6038A
<b>Grand Total</b>	<b>1768</b>	<b>24250.37</b>				

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 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1545	ctns			23670.94		Comforters, Bedspreads	49017	200
191	ctns			448.75		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:  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.

<b>SHIPPER SIGNATURE / DATE</b> 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>33</i> <i>2-27-23</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 sold to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency contact information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>2-27-23</i>
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\*\*\*PACKING LIST\*\*\*

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**Order No.:** 6947233      **Order Date:** 02/18/2023      **Customer:** WALMART      **Customer PO No.:** 4058525606  
**PO Type No.:** 0020      **Location No.:** 6023R      **Dept. No.:** 00022

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**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 6023R - REGULAR  
21502 COX ROAD  
SUTHERLAND, VA 23885

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	36	36	36	36

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**Total Quantity Ordered:** 36  
**Total Ordered:** 36  
**Total Quantity Shipped:** 36  
**Total Cartons Shipped:** 36