

Date: 1/20/2023 10:28:09 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000871877	
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 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 106999 Seal number(s): 36585443 SCAC: WALM Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 65638255		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time 0800 AM	Actual Driver Arrival Time 0843 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO		
					DC#	Supplier#	
7159169222	21	92.40	Y N	06757168000870948	7038A		
5309388928	3	9.57	Y N	06757168000870924	6018A		
5309119060	2	9.13	Y N	06757168000870917	6043A		
4158525223	100	1359.24	Y N	06757168000870979	6018R		
4158525222	68	1014.76	Y N	06757168000870870	6018R		
4358526112	60	933.72	Y N	06757168000870894	7038R		
5974424567	78	830.81	Y N	06757168000870931	6043A		
8775433590	44	462.79	Y N	06757168000870955	6018A		
4358526113	136	2006.80	Y N	06757168000870986	7038R		
7159169225	11	42.02	Y N	06757168000871006	7038A		
9325163831	233	2650.43	Y N	06757168000871020	7038A		
4258526690	244	3625.16	Y N	06757168000870887	7034R		
5309388931	3	11.88	Y N	06757168000870993	6018A		
2573885013	118	1188.42	Y N	06757168000870856	7034A		

Where the rate is dependent on value, shippers are required to stipulate 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 delineated 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

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>101-2023</u>	Trailer Loaded: <input checked="" 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 was made available and/or carrier has the DOT emergency response placard displayed in the vehicle.
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Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000871877	
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	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number: 106999	
	7101	Seal number(s): 36585443	
City/State/Zip:	Conley, GA 30288	SCAC: WALM	
SID#:	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 LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 65638256		AM PM	AM PM
		Driver Departure Time	AM PM
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)
			BOL#
			ADDITIONAL SHIPPER INFO DC#
			Supplier#
8775433593	127	1621.34	Y N 06757168000871013 6018A
3158526113	296	4247.04	Y N 06757168000870863 6043R
4459389380	9	38.39	Y N 06757168000870900 7034A
9325163827	140	1381.82	Y N 06757168000870962 7038A
Grand Total	1693	21525.72	
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT LBS	COMMODITY DESCRIPTION
QTY	TYPE	H.M. (X)	LTL ONLY
			NMFC #
			CLASS
203	ctns	477.63	Sheet Set & Pillowcase 49390 Sub 4 175
49	ctns	203.39	Shower curtain 49385 77.5
144	ctns	20844.70	Comforters, Bedspreads 49017 200
1693		21525.72	Grand Total
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 Pallet: 39		SHIPPER SIGNATURE	
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 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.	

Order No.: 6895405 Order Date: 01/14/2023 Customer: WALMART Customer PO No.: 3158526113
 PO Type No.: 0020 Location No.: 6043R 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 6043R-REGULAR
 512 JONESVILLE ROAD
 COLDWATER, MI 49036

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	20	20	20	20
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	16	16	16	16
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	64	64	64	64
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	28	28	28	28
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	120	120	120	120
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	48	48	48	48

Total Quantity Ordered: 296
Total Ordered: 296
Total Quantity Shipped: 296
Total Cartons Shipped: 296