

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 31487	
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	Trailer number: 141819
City/State/Zip:	Conley, GA 30288	Seal number(s): 36585986
SID#:		SCAC: WALM
	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"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED
		<input type="checkbox"/> UNDERLYING BILLS OF LADING

SPECIAL INSTRUCTIONS:
Load #: 65280096

Appointment Time: *Preload* AM PM
Actual Driver Arrival Time: AM PM
Driver Departure Time: AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	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	
4106525344	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	19210.11					

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 as to ensure safe transportation with ordinary care. See Section 200 of FMPC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1395	ctns			18535.74		Comforters, Bedspreads	49017	200
197	ctns			456.24		Sheet Set & Pillowcase	48390 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 surcharges 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: 34 <i>kw/1-10-23</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 sold to consignee <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier will issue receipt of packages and required placards. Carrier will file reference response information was made available on/for carrier has the DOT and the appropriate person guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> <i>1/10/23</i>
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Order No.: 6883752 Order Date: 12/29/2022 Customer: WALMART Customer PO No.: 9624933904
 PO Type No.: 0033 Location No.: 6066A 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 6066A-ASM DIS
694 CRENSHAW BLVD
HOPKINSVILLE, KY 42240

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	19	19	19	19
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	28	28	28	28
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	27	3	27	3
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	27	3	27	3
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	36	4	36	4
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	18	2	18	2
587373711	MS8144409622-20	086569491435	Standard Pillow Covers	EA	9	18	2	18	2
587374336	MS8144409622-21	086569491442	Standard Pillow Covers	EA	9	18	2	18	2
587373997	MS8144409622-22	086569491459	Standard Pillow Covers	EA	9	63	7	63	7
587373703	MS8144409622-24	086569491473	Standard Pillow Covers	EA	9	27	3	27	3
587373588	MS8144409622-26	086569491497	Standard Pillow Covers	EA	9	18	2	18	2

Total Quantity Ordered: 481
Total Ordered: 177
Total Quantity Shipped: 481
Total Cartons Shipped: 177