

Date: 7/27/2022 11:54:00 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168000756396	
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: New Prime Inc	
Name:	Consolidation Dock 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln		
	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"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 22170793		Appointment Time	Actual Driver Arrival Time
		1300 AM	10:48 AM
			11:54 PM

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
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		1300 AM	10:48 AM
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CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO
						DC# Supplier#
1724553013	52	614.43	Y	N	06757168000756389	6068A
4606525078	180	2088.32	Y	N	06757168000753432	6027R
Grand Total	232	2702.75				

CARRIER INFORMATION						
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		NMFC #	CLASS
232	ctns			Comforters, Bedspreads	49017	200
232		2702.75		Grand Total		

SCANNED

When 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, 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.	This 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-carried materials are properly classified, packaged, marked and labeled, and are in proper condition for shipment according to the applicable regulations of the carrier.	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.	Carrier Signature 	

Order No.: 6758856 Order Date: 07/13/2022 Customer: WALMART01 Customer PO No.: 1724553013
PO Type No.: 0033 Location No.: 6068A Dept. No.: 00022

SHIP FROM:
E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

BILL TO:
WAL-MART.COM (DC)
1108 SE 10TH STREET
ATTN: A/P DEPT.
BENTONVILLE, AR 72716

SHIP TO:
WAL-MART DC 6068A-ASM DIS
221 LOIS ROAD
SANGER, TX 76266

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
567158421	BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	EA	2	4	2	4	2
587690499	MS8144409622-34	086569494535	T/TXL Medallion Comforter Set	EA	1	1	1	1	1
595605590	MS8144409622-40	086569763730	F/Q Quilt Mini Set	EA	2	28	14	28	14
595605584	MS8144409622-41	086569763747	K Quilt Mini Set	EA	2	6	3	6	3
564812544	MS9744409622-75	675716967130	K Grace Comforter Set	EA	1	16	16	16	16
564812558	MS9744409622-77	675716968588	K Victoria 7pc Comforter Set	EA	1	12	12	12	12
595477042	MS9944409622-28	086569318619	T/TXL Jade Comforter Set	EA	1	3	3	3	3
583501561	YZ8044409622-55	086569359285	F/Q Sophia Comforter Mini Set	EA	1	1	1	1	1

Total Quantity Ordered: 71
Total Ordered: 52
Total Quantity Shipped: 71
Total Cartons Shipped: 52