

Date: 7/28/2022 10:27:54 AM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000756372	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

<b>SHIP TO</b>		CARRIER NAME: WAL-MART FLEET	
Name:	Wal-Mart Center Point 7976	DC#: 7976	
		Div.	
Address:	423 Pitts School Road		
	7976		
City/State/Zip:	Concord, NC 28027		
SID#:		FOB:	<input type="checkbox"/>
		Trailer number:	154675
		Seal number(s):	1586790
		SCAC:	WALM
		Pro Number:	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	

**SPECIAL INSTRUCTIONS:**  
Load #: 97956962

Appointment Time: 0930 AM  
Actual Driver Arrival Time: 0810 AM  
Driver Departure Time: 1037 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4969388036	32	102.08	Y N	06757168000756303	7045A	
9375042465	20	210.03	Y N	06757168000756365	6035A	
3758525212	112	1194.72	Y N	06757168000756341	6038R	
4975691974	121	1958.72	Y N	06757168000756358	7045A	
2808524762	120	1386.72	Y N	06757168000756334	7045R	
2808524759	164	1734.16	Y N	06757168000756280	7045R	
3758525210	152	1653.36	Y N	06757168000756297	6038R	
1375022541	372	3052.09	Y N	06757168000756273	6038A	
1375022545	211	2217.96	Y N	06757168000756327	6038A	
4975691970	226	2578.71	Y N	06757168000756310	7045A	
<b>Grand Total</b>	1530	16091.27				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
237	ctns			629.34		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 rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise by 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. <i>[Signature]</i> 7-28-22	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 consignee <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i>
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Order No.: 6759933      Order Date: 07/16/2022      Customer: WALMART      Customer PO No.: 1375022541  
PO Type No.: 0033      Location No.: 6038A      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 6038A-ASM DIS  
8827D OLD RIVER ROAD  
MARCY, NY 13403

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	28	14	28	14
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	14	7	14	7
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	10	5	10	5
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	9	9	9	9
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	8	8	8	8
578669787	MS8044409622-38	086569347701	T/TXL Chole Comforter	EA	2	164	82	164	82
578669788	MS8044409622-39	086569347718	T/TXL Chole Comforter	EA	2	48	24	48	24
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	162	18	162	18
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	108	12	108	12
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	135	15	135	15

**Total Quantity Ordered: 1442**  
**Total Ordered: 372**  
**Total Quantity Shipped: 1442**  
**Total Cartons Shipped: 372**