

Date: 1/20/2023 10:23:16 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000871846	
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:	117865
	7101	Seal number(s):	36585978
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		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	
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 65637809		Appointment Time	Actual Driver Arrival Time
		AM PM	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#
7859169319	1	5.50	Y	N	06757168000871617	6024A	
1059359239	16	69.52	Y	N	06757168000871501	6006A	
4975693294	52	669.27	Y	N	06757168000871594	7045A	
6959169289	5	18.26	Y	N	06757168000871686	6010A	
9830043922	60	908.18	Y	N	06757168000871693	6010A	
2374294848	89	1555.38	Y	N	06757168000871525	6024A	
9830043919	27	283.31	Y	N	06757168000871631	6010A	
4108525388	152	2173.36	Y	N	06757168000871563	6066R	
6859169286	5	18.26	Y	N	06757168000871600	6010A	
3068525355	200	2994.64	Y	N	06757168000871556	6010R	
3008526180	176	2542.72	Y	N	06757168000871549	6024R	
4959388941	7	29.26	Y	N	06757168000871587	7045A	
2274694315	161	1860.40	Y	N	06757168000871518	6006A	
4959388943	5	21.01	Y	N	06757168000871662	7045A	

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"/>
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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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transport according to the applicable regulations of the DOT.</small> Total Pallets: <i>12/25/23</i>	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/Pallets	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and material presented. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small> <i>Am... 50475 SLSC 1/23/23</i>
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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	Trailer number:	117865			
	DC#: 7101	Seal number(s):	36585978			
	Div.	SCAC:	WALM			
Address:	1208 Mason Dixon Ln	Pro Number:				
	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"/>	Collect: <input checked="" type="checkbox"/>			
Address:		3rd Party: <input type="checkbox"/>				
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED				
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING				
Load #: 65637809		Appointment Time	Actual Driver Arrival Time			
		AM PM	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#
3058525356	144	2278.08	Y N	06757168000871655	6010R	
1009359192	B	41.69	Y N	06757168000871495	6066A	
2808525226	84	1282.44	Y N	06757168000871648	7045R	
9824934017	153	1374.09	Y N	06757168000871624	6066A	
2808525225	152	2136.32	Y N	06757168000871532	7045R	
4858525566	136	1954.96	Y N	06757168000871570	6006R	
4975693297	63	688.58	Y N	06757168000871679	7045A	
Grand Total	1696	22905.23				
CARRIER INFORMATION						
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE			<small>Commodities requiring special or additional care or attention in handling or storage must be marked and packaged so to ensure safe transportation with ordinary care. See Section 209 of NMFC Item 308</small>	NMFC #	CLASS
47	ctns	203.50		Shower curtain	49385	77.5
1425	ctns	22163.84		Comforters, Bedspreads	49017	200
224	ctns	537.89		Sheet Set & Pillowcase	49390 Sub 4	175
1696		22905.23		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 this 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 <small>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.</small>				Trailer Loaded: Freight Counted:		CARRIER SIGNATURE / PICKUP DATE <small>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.</small>
Total Pallet: 33				<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces

Order No.: 6895620 **Order Date:** 01/15/2023 **Customer:** WALMART **Customer PO No.:** 3058525356
PO Type No.: 0020 **Location No.:** 6010R **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 6010R - REGULAR
1401 BAKER HWY W
DOUGLAS, GA 31533

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	36	36	36	36
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	108	108	108	108

Total Quantity Ordered: 144
Total Ordered: 144
Total Quantity Shipped: 144
Total Cartons Shipped: 144