

Date: 7/28/2022 2:13:13 PM

**Master Bill Of Lading**

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000756259
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>		<b>CARRIER NAME:</b> WAL-MART FLEET
Name:	Consolidation Dock 7101	DC#: 7101
		Div.
Address:	1200 Mason Dixon Ln 7101	Trailer number: 163907
City/State/Zip:	Conley, GA 30288	Seal number(s): 1586786
SID#:		SCAC: WALM
	FOB: <input type="checkbox"/>	Pro Number:

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
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
		(check box) UNDERLYING BILLS OF LANDING

<b>SPECIAL INSTRUCTIONS:</b>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 9798519	AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3158525593	56	589.44	Y N	06757168000756167	6043R	
3158525595	216	2532.16	Y N	06757168000756181	6043R	
4859387963	33	105.27	Y N	06757168000756242	6030A	
3158525598	160	1636.08	Y N	06757168000756204	6043R	
1424702842	171	2092.82	Y N	06757168000756235	6030A	
5974423144	196	2249.01	Y N	06757168000756174	6043A	
5974423157	211	2389.85	Y N	06757168000756211	6043A	
5974423149	139	3277.33	Y N	06757168000756198	6043A	
<b>Grand Total</b>	<b>139</b>	<b>14881.96</b>				

CARRIER INFORMATION						
HANDLING UNIT	PACKAGE	WEIGHT LBS	L.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		NMFC #	CLASS
1185	ctns			Comforters, Bedspreads	49017	200
111	ctns			Sheet Set & Pillowcase	49390 Sub 4	175
33	ctns			Shower curtain	49385	77.5

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 _____	<b>COD Amount \$</b> 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.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named contents are properly classified, packaged, marked and labeled, and are in proper condition for transport according to the applicable regulations of the DOT. Total Pallets: 139 <i>[Signature]</i> 7-29-22	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>[Signature]</i> 7-29-22
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Order No.: 6759936      Order Date: 07/16/2022      Customer: WALMART      Customer PO No.: 3158525595  
 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
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	16	16	16	16
578669779	MS8044409622-29	086569277336	F/Q Solid Comforter	EA	2	72	36	72	36
578669773	MS8044409622-30	086569277404	T/TXL Solid Comforter	EA	2	48	24	48	24
578669774	MS8044409622-31	086569277558	F/Q Solid Comforter	EA	2	72	36	72	36
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	32	32	32	32
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	48	48	48	48
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	24	24	24	24

**Total Quantity Ordered: 312**  
**Total Ordered: 216**  
**Total Quantity Shipped: 312**  
**Total Cartons Shipped: 216**