

SHIP FROM		Master Bill of Lading Number: 06757168000762458	
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: MARTEN TRANSPORT	
Name:	Wal-Mart DC 6040A-ASM DIS	DCR:	6040A
		Div.:	
Address:	1010 Wal-Mart Drive	Trailer number:	22975
	6040A	Seal number(s):	1586771
City/State/Zip:	Hope Mills, NC 28348	SCAC:	MTEN
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 type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #:	22277040	Appointment Time:	11:00 AM
		Actual Driver Arrival Time:	11:17 AM
		Driver Departure Time:	1:00 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DCR# Supplier#
4714168152	47	262.93	Y	N	06757168000762427	6040A
4558525441	96	1290.24	Y	N	06757168000762441	6040R
4558525435	384	4114.96	Y	N	06757168000762434	6040R
5574662717	808	10089.39	Y	N	06757168000762410	6040A
Grand Total	1335	15757.52				

CARRIER INFORMATION							
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		<small>Commodities including special or additional rates or conditions in handling or stacking shall be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(b) of MMFO rules 199.</small>	NMFC #	CLASS
47	ctns				Shower curtain	49385	77.5
1132	ctns				Comforters, Bedspreads	49017	200
156	ctns				Sheet Set & Pillowcase	49390 Sub 4	175
			Grand Total				

<small>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 _____</small>	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).

<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise in 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.</small>	<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>
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 conforming to the applicable regulations of 49 CFR.</small> Total Pallets: <i>12</i>	SHIPPER SIGNATURE / DATE 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 sealed to contain <input type="checkbox"/> By Driver/Pieces
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> <i>Paul Fonseca</i>	

Order No.: 6766255 Order Date: 07/24/2022 Customer: WALMART Customer PO No.: 4558525435
PO Type No.: 0020 Location No.: 6040R 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 6040R-REGULAR
1020 WAL-MART DRIVE
HOPE MILLS, NC 28348

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	96	48	96	48
578669773	MS8044409622-30	086569277404	T/TXL Solid Comforter	EA	2	96	48	96	48
578669774	MS8044409622-31	086569277558	F/Q Solid Comforter	EA	2	288	144	288	144
578669793	MS8044409622-46	086569347947	T/TXL Ruched Comforter	EA	2	64	32	64	32
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	60	60	60	60
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	36	36	36	36

Total Quantity Ordered: 656
Total Ordered: 384
Total Quantity Shipped: 656
Total Cartons Shipped: 384