Date: 7/28/2022 12:25:46 PM

Master Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
Address: 311 International Trade Pkwy
City/State/Zip: Port Wentworth, GA 31407
SID#: FOB: ☐

Master Bill of Lading Number: 06757168000756143

SHIP TO

Name: Consolidation Dock 7101 DC#: 7101 Div.
Address: 1200 Mason Dixon Ln 7101
City/State/Zip: Conley, GA 30288
SID#: FOB: ☐

CARRIER NAME: WAL-MART FLEET
Trailer number: 116511
Seal number(s): 1586789
SCAC: WALM
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Freight Charge Terms:
Prepaid: ☐ Collect: ☒ 3rd Party: ☐

☒ (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
Load #: 97986940

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
0930 AM PM	11:33 AM PM	12:05 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO BOL#	DC#	Supplier#
5258688159	22	70.18	Y	N	06757168000756112	6039A	
4459388478	63	247.37	Y	N	06757168000756075	7034A	
4358525611	148	1655.04	Y	N	06757168000756099	7038R	
5059388201	57	181.83	Y	N	06757168000756105	6092A	
2124552949	414	4404.91	Y	N	06757168000756082	6092A	
8225632037	460	4272.20	Y	N	06757168000756136	6011A	
5574882658	595	5397.28	Y	N	[illegible]	6040A	
Grand Total	1759	16228.81					

SCANNED

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION (Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360)	LTL ONLY NMFC #	LTL ONLY CLASS
142	ctns			499.38		Shower curtain	49385	77.5
415	ctns			1084.28		Sheet Set & Pillowcase	49390 Sub 4	175
1202	ctns			14645.15		Comforters, Bedspreads	49017	200
1759				16228.81		Grand Total		

Where the rate is dependent on value, shippers are required to stated 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 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

SHIPPER SIGNATURE / DATE
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.
Total Pallets: 7-28-22

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☒ By Shipper
☐ By Driver/pallets said to contain
☐ 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.
07-28-22

Order No.: 6760185 **Order Date:** 07/17/2022 **Customer:** WALMART **Customer PO No.:** 4358525611

PO Type No.: 0020 **Location No.:** 7038R **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 7038R-REGULAR
4013 SOUTH JENKINS RD.
FT PIERCE, FL 34981

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578669779	MS8044409622-29	086569277336	F/Q Solid Comforter	EA	2	48	24	48	24
578669773	MS8044409622-30	086569277404	T/TXL Solid Comforter	EA	2	48	24	48	24
578669774	MS8044409622-31	086569277558	F/Q Solid Comforter	EA	2	48	24	48	24
578669793	MS8044409622-46	086569347947	T/TXL Ruched Comforter	EA	2	32	16	32	16
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	36	36	36	36
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered: 236
Total Ordered: 148
Total Quantity Shipped: 236
Total Cartons Shipped: 148