

Date: 8/2/2022 10:27:21 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000754521							
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: 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: 138702 Seal number(s): 1586712 SCAC: WALM Pro Number:							
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:							
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LADING							
SPECIAL INSTRUCTIONS: Load #: 97962957		Appointment Time: 0930 AM Actual Driver Arrival Time: 0924 AM Driver Departure Time: 1027 AM							
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO			
4409388058	16	51.04	Y	N	06757168000754491	6048A	Supplier#		
6475642009	69	1127.32	Y	N	06757168000754514	6048A			
2573883560	216	2162.62	Y	N	06757168000754453	7034A			
6470641999	169	1411.69	Y	N	06757168000754507	6048A			
3658524664	128	1530.08	Y	N	06757168000754460	6048R			
3658524667	104	1216.24	Y	N	06757168000754477	6048R			
4258526156	260	3185.36	Y	N	06757168000754484	7034R			
Grand Total		962	10684.35						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			<small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Area 300.</small>		NMFC #	CLASS
66	ctns			169.64		Sheet Set & Pillowcase		49390 Sub 4	175
16	ctns			51.04		Shower curtain		49385	77.5
880	ctns			10463.67		Comforters, Bedspreads		49017	200
Grand Total				10684.35					
<small>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 _____.</small>						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).									
<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>						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____			
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> Total Pallets: 25 <i>[Signature]</i> 8/2/22			Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide-book or equivalent documentation in the vehicle.</small> <i>[Signature]</i>		

Order No.: 6759628 Order Date: 07/15/2022 Customer: WALMART Customer PO No.: 4258526156
 PO Type No.: 0020 Location No.: 7034R 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 7034R REGULAR
 4880 WHEATLEYS POND RD.
 SMYRNA, DE 19977

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	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	72	36	72	36
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	32	32	32	32
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	32	32	32	32
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	72	72	72	72
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered: 344
Total Ordered: 260
Total Quantity Shipped: 344
Total Cartons Shipped: 260