

Date: 7/29/2022 3:28:32 PM

**Master Bill Of Lading**

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000762380
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>		CARRIER NAME: WAL-MART FLEET
Name:	Wal-Mart DC 6054A-ASM DIS	DC#: 6054A
		Div.
Address:	385 Callaway Church Road	Trailer number: 175861
	6054A	Seal number(s): 1586754
City/State/Zip:	La Grange, GA 30241	SCAC: WALM
SID#:		Pro Number:

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		

<b>SPECIAL INSTRUCTIONS:</b>	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 58185067	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(S)LIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5358688347	20	63.80	Y	N	06757168000762359	6054A	
3808525711	128	1720.32	Y	N	06757168000762373	6054R	
3808525705	352	3797.92	Y	N	06757168000762366	6054R	
5929223335	740	10508.16	Y	N	06757168000762342	6054A	
<b>Grand Total</b>	<b>1240</b>	<b>16088.20</b>					

CARRIER INFORMATION							
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		Commodity requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe incorporation with ordinary cargo. See Section 3(a) of NMFC Item 308.	NMFC #	CLASS
111	ctns				Sheet Set & Pillowcase	49390 Sub 4	175
20	ctns				Shower curtain	49385	77.5
1109	ctns				Comforters, Bedspreads	49017	200
<b>Grand Total</b>							

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 _____.	<b>COD Amount \$</b> <b>Fee Terms:</b> 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 cargo/contents are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: 20 <i>EEW-8-1-22</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required manifests. 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>
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Order No.: 6766257      Order Date: 07/24/2022      Customer: WALMART      Customer PO No.: 5929223335  
 PO Type No.: 0033      Location No.: 6054A      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 6054A-ASM DIS  
 385 CALLAWAY CHURCH ROAD  
 LA GRANGE, GA 30241

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	4	2	4	2
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	4	2	4	2
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	73	73	73	73
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	43	43	43	43
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	13	13	13	13
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	20	20	20	20
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	41	41	41	41
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	44	44	44	44
578669775	MS8044409622-28	086569277275	T/TXL Solid Comforter	EA	2	48	24	48	24

**Total Quantity Ordered: 1666**  
**Total Ordered: 740**  
**Total Quantity Shipped: 1666**  
**Total Cartons Shipped: 740**