

Date: 2/27/2023 11:02:34 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000898744
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: Coyote Logistics
Name:	Wal-Mart DC 6066A-ASM DIS	DC#: 6066A
Address:	694 Crenshaw Blvd	Div.
City/State/Zip:	Hopkinsville, KY 42240	
SID#:		FOB: <input type="checkbox"/>
		Trailer number: BIH199
		Seal number(s): 36585096
		SCAC: CLLQ
		Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 25573885		1100 AM	1001 AM
			Driver Departure Time
			1102 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
4108525483	12	195.00	Y	N	06757168000898645	6066R	
1009359442	11	39.71	Y	N	06757168000898669	6066A	
4108525479	12	195.00	Y	N	06757168000898676	6066R	
1009359450	13	46.09	Y	N	06757168000898638	6066A	
9624934247	269	4300.13	Y	N	06757168000898652	6066A	
9624934253	361	4763.03	Y	N	06757168000898621	6066A	
Grand Total	678	9538.96					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>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 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
566	ctns			9245.80		Comforters, Bedspreads	49017	200
88	ctns			207.36		Sheet Set & Pillowcase	49390 Sub 4	175
24	ctns			85.80		Shower curtain	49385	77.5
678				9538.96		Grand Total		

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 _____	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).

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 rules, 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 / 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 Pallet: 15 	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 said to contain <input type="checkbox"/> 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. 
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Order No.: 6947481 Order Date: 02/19/2023 Customer: WALMART Customer PO No.: 9624834253
PO Type No.: 0033 Location No.: 6066A 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 6066A-ASM DIS
694 CRENSHAW BLVD
HOPKINSVILLE, KY 42240

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356108	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	5	5	5	5
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	8	8	8	8
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	1	1	1	1
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	1	1	1	1
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	13	13	13	13
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	22	22	22	22
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	8	8	8	8
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	63	7	63	7
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	45	5	45	5
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	18	2	18	2

Total Quantity Ordered: 819
Total Ordered: 361
Total Quantity Shipped: 819
Total Cartons Shipped: 361