

Date: 2/27/2023 11:02:34 AM **Master Bill Of Lading** Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 067571680008986744				
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: Coyote Logistics				
Name: Wal-Mart DC 6066A-ASM DIS DC#: 6066A Div. Address: 694 Crenshaw Blvd 6066A City/State/Zip: Hopkinsville, KY 42240 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: BH199 Seal number(s): 36585096 SCAC: CLLQ Pro Number:				
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:				
Name: Address: City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>				
SPECIAL INSTRUCTIONS: Load #: 25573885		<input checked="" type="checkbox"/> MASTER BILL OF LADING WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LADING				
		Appointment Time 1100 AM PM	Actual Driver Arrival Time 1001 AM PM			
		Driver Departure Time 1102 AM PM				
<b>CUSTOMER ORDER INFORMATION</b>						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	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	
9824934247	269	4300.13	Y N	06757168000898652	6066A	
9824934253	361	4763.03	Y N	06757168000898621	6066A	
<b>Grand Total</b>	<b>678</b>	<b>9538.96</b>				
<b>CARRIER INFORMATION</b>						
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		NMFC #	CLASS
566	ctns			Comforters, Bedspreads	49017	200
88	ctns			Sheet Set & Pillowcase	49390 Sub 4	175
24	ctns			Shower curtain	49385	77.5
678				<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 _____ per _____				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).						
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 / DATE This is to certify that the above stated materials are properly classified, packaged, marked and labeled, and are in proper condition for transport according to the applicable regulations of the DOT. Total Pallets: <u>15</u>		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 documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

\*\*\*PACKING LIST\*\*\*

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**Order No.:** 6947453      **Order Date:** 02/19/2023      **Customer:** WALMART      **Customer PO No.:** 4108525483  
**PO Type No.:** 0020      **Location No.:** 6066R      **Dept. No.:** 00022

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**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 6066R-REGULAR  
696 CRENSHAW BLVD  
HOPKINSVILLE, KY 42240

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	12	12	12	12

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**Total Quantity Ordered:** 12  
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**Total Quantity Shipped:** 12  
**Total Cartons Shipped:** 12