

Master Bill Of Lading Page 1 of 2

Date: 3/3/2023 1:40:31 PM

SHIP FROM		Master Bill of Lading Number: 06757168000902298						
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: 154226 Seal number(s): 3658529 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 UNDERLYING BILLS OF LANDING						
SPECIAL INSTRUCTIONS:		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM						
Load #: 06648038								
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier		
4859389245	6	28.82	Y	N	06757168000902250	7045A		
5258689067	9	40.26	Y	N	06757168000902274	6039A		
4659389033	28	107.80	Y	N	06757168000902236	6038A		
5259389005	10	36.52	Y	N	06757168000902205	6023A		
3758525784	24	390.00	Y	N	06757168000902229	6038R		
4808525467	24	390.00	Y	N	06757168000902243	6039R		
4975693593	276	3832.67	Y	N	06757168000902267	7045A		
1375024224	269	3601.84	Y	N	06757168000902212	6038A		
4575633680	258	4041.62	Y	N	06757168000902199	6023A		
9275164163	210	2394.77	Y	N	06757168000902281	6039A		
Grand Total	1114	14864.30						
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storage must be so marked and packaged as to allow such information with ordinary care. See Section 2(a) of NMFC class 200.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
926	ctns			14332.04		Comforters, Bedspreads	49017	200
Where 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, or subject to the rates, class/rates 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			Trailer Loaded:		Freight Counted:		SHIPPER SIGNATURE / PICKUP DATE	
This is to certify that the above named contents are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		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.	
Total Pallets								

PACKING LIST

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Order No.: 6953313 Order Date: 02/26/2023 Customer: WALMART Customer PO No.: 3758525784
PO Type No.: 0020 Location No.: 6038R 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 6038R-REGULAR
8827S OLD RIVER ROAD
MARCY, NY 13403

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	24	24	24	24

Total Quantity Ordered: 24
Total Ordered: 24
Total Quantity Shipped: 24
Total Cartons Shipped: 24