




Date: 3/7/2023 3:29:47 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000907064	
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: YRC	
Name: Wal-Mart DC 6017A - ASM DIS DC#: 6017A Div. _____ Address: 2108 East Tipton Street 6017A City/State/Zip: Seymour, IN 47274 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 568003 Seal number(s): _____ SCAC: RDWY 05/13/21 Pro Number: _____ SHIPPER BOL 655 659-643468-X YRC  <small>YRC Right of Way is a commodity/trade name available upon request. YRC Freight will not be liable. This shipment is subject to the terms and conditions of the Uniform Freight Bill of Lading as stated in the YRC 100 sales form.</small>	
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 (check box) UNDERLYING BILLS OF LADING	
SPECIAL INSTRUCTIONS: Load #: 25575807		Appointment Time: LTR AM _____ PM _____ Actual Driver Arrival Time: LTR AM _____ PM _____ Driver Departure Time: LTR AM _____ PM _____	
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)
7113969339	12	45.21	Y N
3458626079	48	780.00	Y N
4074464900	413	6991.17	Y N
Grand Total	473	7816.38	
		BOL#	ADDITIONAL SHIPPER INFO
		06757168000898232	DC# 6017A Supplier#
		06757168000898249	6017R
		06757168000898225	6017A
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)
QTY	TYPE	QTY	TYPE
438	ctns	7713.22	
23	ctns	57.95	
12	ctns	45.21	
473		7816.38	
		COMMODITY DESCRIPTION	LTL ONLY
		Comforters, Bedspreads	NMFC # 49017 CLASS 200
		Sheet Set & Pillowcase	49390 Sub 4 175
		Shower curtain	49385 77.5
		Grand Total	
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 rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates 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		SHIPPER SIGNATURE	
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 Pallets: 10 		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.  3-7-23	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets sold to consignee <input type="checkbox"/> By Driver/Pieces			

Order No.: 6947234 Order Date: 02/18/2023 Customer: WALMART Customer PO No.: 4074464900
 PO Type No.: 0033 Location No.: 6017A 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 6017A - ASM DIS
 2108 EAST TIPTON STREET
 SEYMOUR, IN 47274

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	2	1	2	1
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	2	1	2	1
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	6	3	6	3
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	6	3	6	3
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	7	7	7	7
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	5	5	5	5
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	6	6	6	6
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	5	5	5	5

Total Quantity Ordered: 610
Total Ordered: 413
Total Quantity Shipped: 610
Total Cartons Shipped: 413