

Date: 3/1/2023 11:05:26 AM		Master Bill Of Lading		Page 1 of 2		
SHIP FROM			Master Bill of Lading Number: 06757168000901390			
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: Consolidation Dock 7101 Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>			DC#: 7101 Div. Trailer number: 148280 Seal number(s): 36585545 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"/>			
SPECIAL INSTRUCTIONS: Load #: 66630638			<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING			
			Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM			
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5309389214	9	38.39	Y N	06757168000901369	6018A	
1009359490	12	52.14	Y N	06757168000901314	6066A	
1059359526	22	88.66	Y N	06757168000901321	6006A	
4108525494	60	975.00	Y N	06757168000901345	6066R	
4158525317	60	975.00	Y N	06757168000901352	6018R	
9624934291	236	2053.04	Y N	06757168000901383	6066A	
8775433869	644	8491.79	Y N	06757168000901376	6018A	
2274694586	718	9180.75	Y N	06757168000901338	6006A	
Grand Total	1761	21834.77				
CARRIER INFORMATION						
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	<small>Commodities requiring special or additional care or attention in handling or storage must be so marked and packaged so as to ensure safe transportation with ordinary care. See Article 101 of NMFC Item 200.</small>	NMFC #	CLASS
216	ctns	510.16		Sheet Set & Pillowcase	49390 Sub 4	175
43	ctns	179.19		Shower curtain	49385	77.5
1502	ctns	21145.42		Comforters, Bedspreads	49017	200
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 declassified 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 <small>This is to certify that the above described materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>				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
Total Pallets: 34				CARRIER SIGNATURE / PICKUP DATE <small>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.</small>		
Shipper Signature						

Order No.: 6949324 **Order Date:** 02/23/2023 **Customer:** WALMART **Customer PO No.:** 4108525494
PO Type No.: 0020 **Location No.:** 6066R **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 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	60	60	60	60

Total Quantity Ordered: 60
Total Ordered: 60
Total Quantity Shipped: 60
Total Cartons Shipped: 60