

Date: 4/13/2023 12:03:31 PM

**Master Bill Of Lading** Page 1 of 2

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000928342
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: WAL-MART FLEET
Name:	Wal-Mart Center Point 7976	DC#: 7976
		Div.
Address:	423 Pitts School Road	Trailer number: 0700000111546
	7976	Seal number(s): 5627006
City/State/Zip:	Concord, NC 28027	SCAC: WALM
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time AM/PM: 1000 AM
Load #: 67673765		Actual Driver Arrival Time AM/PM: 11:03 AM
		Driver Departure Time AM/PM: 12:03 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4359389490	14	50.16	Y	N	06757168000928304	6027A	
1079700018	8	30.14	Y	N	06757168000928250	6020A	
5309389465	4	17.38	Y	N	06757168000928328	6018A	
4158525388	12	195.00	Y	N	06757168000928281	6018R	
4606525789	48	780.00	Y	N	06757168000928311	6027R	
4324944658	260	3589.71	Y	N	06757168000928298	6020A	
8775434218	298	3943.36	Y	N	06757168000928335	6018A	
4074584879	912	11891.55	Y	N	06757168000928267	6027A	
<b>Grand Total</b>	1556	20497.30					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to secure safe transportation with ordinary care. See Section 209 of NMFC Item 349	NMFC #	CLASS
26	ctns			97.68		Shower curtain	49385	77.5
299	ctns			699.34		Sheet Set & Pillowcase	49390 Sub 4	175
1231	ctns			19700.28		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 _____	<b>COD Amount \$</b> <b>Fee Terms:</b> 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 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.

<b>SHIPPER SIGNATURE / DATE</b> 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: 29 <i>AD 4-13-23</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>[Signature]</i> 04-13-23 SLSC
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\*\*\*PACKING LIST\*\*\*

PAGE 1 OF 1

Order No.: 6975737      Order Date: 04/08/2023      Customer: WALMART      Customer PO No.: 4608525789  
PO Type No.: 0020      Location No.: 6027R      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 6027R - REGULAR  
210 OWENS ROAD  
WOODLAND, PA 16881

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	48	48	48	48

Total Quantity Ordered: 48  
Total Ordered: 48  
Total Quantity Shipped: 48  
Total Cartons Shipped: 48