

Date: 5/3/2023 12:06:52 PM

Master Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000935371

SHIP TO
 Name: Wal-Mart Center Point 7976 DC#: 7976
 Div.
 Address: 423 Pitts School Road
 7976
 City/State/Zip: Concord, NC 28027
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 147034
 Seal number(s): 38585659
 SCAC: WALM
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING
 (check box)

SPECIAL INSTRUCTIONS:
 Load #: 68020477

Appointment Time: 8:00 PM
 Actual Driver Arrival Time: 11:34 PM
 Driver Departure Time: 12:22 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4074465447	1	9.91	Y N	06757168000935340	6017A	
3358526918	24	390.00	Y N	06757168000935128	6080R	
3224255627	661	13844.20	Y N	06757168000935111	6080A	
9679620187	12	38.28	Y N	06757168000935135	6080A	
Grand Total	698	14282.39				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 800.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
621	ctns			14066.64		Comforters, Bedspreads	49017	200
65	ctns			177.47		Sheet Set & Pillowcase	49390 Sub 4	175
12	ctns			38.28		Shower curtain	49385	77.5
698				14282.39		Grand Total		

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: Prepaid:
 Customer check acceptable:

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

SHIPPER SIGNATURE / DATE
 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: 14
JC 5/3/23

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 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.
Jeremy Berman 5/3/23

Order No.: 6980441 Order Date: 04/23/2023 Customer: WALMART Customer PO No.: 3224255627
PO Type No.: 0033 Location No.: 6080A 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 6080A-ASM DIS
300 VETERANS DRIVE
TOBYHANNA, PA 18466

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	42	42	42	42

Total Quantity Ordered: 1207
Total Ordered: 661
Total Quantity Shipped: 1207
Total Cartons Shipped: 661