

Date: 5/16/2023 12:12:35 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 0675716800944854	
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 DC 6020A - ASM DIS	DC#:	6020A
		Div.:	
Address:	4224 Kettering Road	Trailer number:	128037
	6020A	Seal number(s):	5624518
City/State/Zip:	Brooksville, FL 34602	SCAC:	WALM
SID#:		Pro Number:	0
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 68394999		Appointment Time	Actual Driver Arrival Time
		0930 AM	1100 AM
			1238 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1079700119	11	35.09	Y	N	0675716800944816	6020A	
1079700156	16	51.04	Y	N	0675716800944779	6020A	
2958526413	36	585.00	Y	N	0675716800944847	6020R	
2958526420	60	975.00	Y	N	0675716800944793	6020R	
4324944824	602	7658.78	Y	N	0675716800944823	6020A	
4324944876	358	4700.79	Y	N	0675716800944809	6020A	
Grand Total	1083	14005.70					

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(e) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
833	ctns			13423.67		Comforters, Bedspreads	49017	200
223	ctns			495.90		Sheet Set & Pillowcase	49390 Sub 4	175
27	ctns			86.13		Shower curtain	49385	77.5
1083				14005.70		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 / DATE <small>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.</small> Total Pallet: 21 <i>[Signature]</i> 5-16-23	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	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> <i>[Signature]</i> 5-16-23
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Order No.: 6987662 **Order Date:** 05/07/2023 **Customer:** WALMART **Customer PO No.:** 2958526420
PO Type No.: 0020 **Location No.:** 6020R **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 6020R - REGULAR
4220 KETTERING ROAD
BROOKSVILLE, FL 34602

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