

Date: 5/10/2023 3:21:48 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000941525
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	
DC#:	7101	
Div.:		
Address:	1200 Mason Dixon Ln 7101	Trailer number: 119497
City/State/Zip:	Conley, GA 30288	Seal number(s): 36585649
SID#:	FOB: <input type="checkbox"/>	SCAC: WALM
		Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS: Load #: 68249451		Appointment Time: 0930 AM Actual Driver Arrival Time: AM Driver Departure Time: 1521 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
4959389584	7	22.33	Y N	06757168000941501	7045A		
4558526073	24	390.00	Y N	06757168000941358	6040R		
2124555215	3	29.73	Y N	06757168000941389	6092A		
2808525453	12	195.00	Y N	06757168000941495	7045R		
4714189655	13	41.47	Y N	06757168000941365	6040A		
4975694109	429	5851.87	Y N	06757168000941518	7045A		
5574884825	783	11234.06	Y N	06757168000941372	6040A		
Grand Total	1271	17764.46					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity description requires special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 7(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1066	ctns			17270.55		Comforters, Bedspreads	49017	200
185	ctns			430.11		Sheet Set & Pillowcase	49390 Sub 4	175
20	ctns			63.80		Shower curtain	49385	77.5
1271				17764.46		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: 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 Pallets: 5	Trailer Loaded:	Freight Counted:	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> 5/10/23 53035
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Order No.: 6982938 Order Date: 04/28/2023 Customer: WALMART Customer PO No.: 5574884825
 PO Type No.: 0033 Location No.: 6040A 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 6040A-ASM DIS
 1010 WAL-MART DRIVE
 HOPE MILLS, NC 28348

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	42	21	42	21
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	26	13	26	13
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	12	6	12	6
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	40	40	40	40
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	7	7	7	7
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	22	22	22	22
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	18	18	18	18
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	15	15	15	15
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	18	18	18	18
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	3	3	3	3

Total Quantity Ordered: 1714
Total Ordered: 783
Total Quantity Shipped: 1714
Total Cartons Shipped: 783