

Date: 5/24/2023 9:39:42 AM

# Master Bill of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000941747	
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>		<b>CARRIER NAME:</b> WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	144149
		Seal number(s):	36585639
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number:	0

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 68249411		Appointment Time	Actual Driver Arrival Time
		0930 AM	0837 AM
			Driver Departure Time
			1000 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5974425443	1273	16759.07	Y	N	06757168000941730	6043A	
2124555206	532	6395.36	Y	N	06757168000941686	6092A	
4213326334	12	195.00	Y	N	06757168000941709	6092R	
5309119714	25	79.75	Y	N	06757168000941723	6043A	
3158526353	48	780.00	Y	N	06757168000941693	6043R	
5059389745	9	28.71	Y	N	06757168000941716	6092A	
<b>Grand Total</b>	<b>1899</b>	<b>24237.89</b>					

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 stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300.	NMFC #	CLASS
1584	ctns			23497.72		Comforters, Bedspreads	49017	200
281	ctns			631.71		Sheet Set & Pillowcase	49390 Sub 4	175
34	ctns			108.46		Shower curtain	49385	77.5
<b>1899</b>				<b>24237.89</b>		<b>Grand Total</b>		

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.

<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: 33 <i>KW 5/24/23</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 sold to consignee <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>Daniel Gibson SLSC</i>
	<b>Shipper Signature</b>		

Order No.: 6985791      Order Date: 05/03/2023      Customer: WALMART      Customer PO No.: 5974425443  
 PO Type No.: 0033      Location No.: 6043A      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: AP DEPT.  
 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART DC 6043A-ASM DIS  
 492 JONESVILLE ROAD  
 COLDWATER, MI 49036

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587374426	MSB144409622-16	086569491398	Body Pillow Cover	EA	9	45	5	45	5
587374427	MSB144409622-17	086569491404	Body Pillow Cover	EA	9	45	5	45	5
587373995	MSB144409622-18	086569491411	Body Pillow Cover	EA	9	99	11	99	11
587374078	MSB144409622-19	086569491428	Body Pillow Cover	EA	9	81	9	81	9
587373711	MSB144409622-20	086569491435	Standard Pillow Covers	EA	9	36	4	36	4
587374336	MSB144409622-21	086569491442	Standard Pillow Covers	EA	9	108	12	108	12
587373997	MSB144409622-22	086569491459	Standard Pillow Covers	EA	9	54	6	54	6
587374002	MSB144409622-23	086569491466	Standard Pillow Covers	EA	9	54	6	54	6
587373703	MSB144409622-24	086569491473	Standard Pillow Covers	EA	9	90	10	90	10
587374004	MSB144409622-25	086569491480	Standard Pillow Covers	EA	9	117	13	117	13
587373588	MSB144409622-26	086569491497	Standard Pillow Covers	EA	9	27	3	27	3

Total Quantity Ordered: 2877  
 Total Ordered: 1273  
 Total Quantity Shipped: 2877  
 Total Cartons Shipped: 1273