

Date: 5/26/2023 10:55:34 AM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000944328	
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:	169311
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585637
SID#:		SCAC:	WALM
		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"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #:	68369013	Appointment Time	Actual Driver Arrival Time
		0930 AM	0935 AM
			Driver Departure Time
			1055 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2808525460	12	195.00	Y	N	06757168000944250	7045R	
4959389605	21	66.99	Y	N	06757168000944267	7045A	
4975694141	614	6459.12	Y	N	06757168000944274	7045A	
6959169932	10	31.90	Y	N	06757168000944236	6010A	
9830044722	390	4212.06	Y	N	06757168000944243	6010A	
9830044740	895	13280.52	Y	N	06757168000944229	6010A	
<b>Grand Total</b>	1942	24245.59					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring 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 2(c) of NMFC Item 309</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1516	ctns			23230.39		Comforters, Bedspreads	49017	200
395	ctns			916.31		Sheet Set & Pillowcase	49390 Sub 4	175
31	ctns			98.89		Shower curtain	49385	77.5
1942				24245.59		<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

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: 32

*Handwritten Signature*  
5/26/23

**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.

*Handwritten Signature*  
5/26/23

Order No.: 6985780      Order Date: 05/03/2023      Customer: WALMART      Customer PO No.: 4975694141  
PO Type No.: 0033      Location No.: 7045A      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 7045A-ASM DIS  
6004 WALTON WAY  
MT. CRAWFORD, VA 22841

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	25	25	25	25
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	19	19	19	19
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	10	10	10	10
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	153	17	153	17
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	90	10	90	10
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	135	15	135	15
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	45	5	45	5
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	63	7	63	7
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	72	8	72	8
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	63	7	63	7
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	45	5	45	5

Total Quantity Ordered: 1822  
Total Ordered: 614  
Total Quantity Shipped: 1822  
Total Cartons Shipped: 614