

Date: 7/7/2023 2:21:45 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000975353
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 7038A-ASM DIS	DC#: 7038A
		Div.
Address:	4009 South Jenkins Rd.	Trailer number: 0700000011285
	7038A	Seal number(s): 5624503
City/State/Zip:	FT Pierce, FL 34981	SCAC: WALM
SID#:		Pro Number: 00000
		FOB: <input type="checkbox"/>

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:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 69781181	0900 AM	1350 AM	1401 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4358526489	144	2216.16	Y	N	06757168000975193	7038R	
9279970154	12	38.28	Y	N	06757168000975209	7038A	
9325165040	632	6959.96	Y	N	06757168000975216	7038A	
Grand Total	788	9214.40					

CARRIER INFORMATION							
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
	QTY	TYPE				NMFC #	CLASS
595	ctns		8766.35		Comforters, Bedspreads	49017	200
181	ctns		409.77		Sheet Set & Pillowcase	49390 Sub 4	175
12	ctns		38.28		Shower curtain	49385	77.5
788			9214.40		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: <small>The agreed or declared value of the commodity must be stated by the shipper to be not exceeding</small>	COD Amount \$
	Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

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 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: 13	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 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.
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Order No.: 7022520 Order Date: 06/28/2023 Customer: WALMART Customer PO No.: 4358526489
 PO Type No.: 0020 Location No.: 7038R 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 7038R-REGULAR
 4013 SOUTH JENKINS RD.
 FT PIERCE, FL 34981

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	72	72	72	72
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	72	72	72	72

Total Quantity Ordered: 144
 Total Ordered: 144
 Total Quantity Shipped: 144
 Total Cartons Shipped: 144