

Date: 10/14/2022 4:41:12 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000811880	
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:	171174
		Seal number(s):	1586542
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
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 UNDERLYING BILLS OF LANDING	

SPECIAL INSTRUCTIONS:	Appointment Time:	Actual Driver Arrival Time:	Driver Departure Time:
Load #: 63269682	AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5009388961	1	5.94	Y	N	06757168000811828	6020A
9275163122	52	380.79	Y	N	06757168000811811	6039A
9275163125	79	1353.15	Y	N	06757168000811835	6039A
2274693560	92	350.41	Y	N	06757168000811798	6006A
1375023171	126	1830.20	Y	N	06757168000811804	6038A
9324973251	380	5394.24	Y	N	06757168000811859	6070A
7159168736	41	130.79	Y	N	06757168000811873	7038A
9624933304	359	6165.92	Y	N	06757168000811842	6066A
9325163124	451	8271.50	Y	N	06757168000811866	7038A
Grand Total	1581	23882.94				

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(a) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS						
1159	ctns			22853.69		Comforters, Bedspreads			49017	200	
380	ctns			892.52		Sheet Set & Pillowcase			49390 Sub 4	175	

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 described materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: 36 <i>[Signature]</i> 10-17-22	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 system or equivalent documentation in the vehicle. <i>Tarence Powell</i> 10-17-22
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Order No.: 6614963 Order Date: 10/09/2022 Customer: WALMART Customer PO No.: 9325163124
PO Type No.: 0033 Location No.: 7038A 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 7038A-ASM D1S
4009 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
578275607	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	74	37	74	37
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	40	20	40	20
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	84	42	84	42
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	44	22	44	22
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	39	39	39	39
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	20	20	20	20
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	207	23	207	23
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	126	14	126	14
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	99	11	99	11

Total Quantity Ordered: 1102
Total Ordered: 451
Total Quantity Shipped: 1102
Total Cartons Shipped: 451