

Date: 9/7/2022 4:47:29 PM

## Master Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:				
Name:	E & E COMPANY LTD	Name:	Consolidation Dock 7101	Name:				
Address:	311 International Trade Pkwy	DC#: 7101		Address:				
City/State/Zip:	Port Wentworth, GA 31407	Div.		City/State/Zip:	Conley, GA 30288			
SID#:				SID#:				
Master Bill of Lading Number: 06757168000789844		CARRIER NAME: WAL-MART FLEET		Freight Charge Terms:				
Trailer number: 142643		Seal number(s): 1586308		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>				
SCAC: WALM		Pro Number:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED				
				<input type="checkbox"/> UNDERLYING BILLS OF LANDING				
SPECIAL INSTRUCTIONS: Load #: 62361279		Appointment Time 1000 AM PM		Actual Driver Arrival Time 1130 AM PM				
				Driver Departure Time 1105 AM PM				
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#		
9773295180	428	4797.23	Y	N	06757168000789813	7035A		
3108525458	348	3746.48	Y	N	06757168000789837	6070R		
3058525054	320	3929.96	Y	N	06757168000789806	6010R		
3508525777	220	2643.16	Y	N	06757168000789820	7035R		
<b>Grand Total</b>	<b>1316</b>	<b>15116.83</b>						
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to assure safe transportation with ordinary care. See Section 2(j) of NMFC Item 348</small>	NMFC #	CLASS
1148	ctns			14678.71		Comforters, Bedspreads	49017	200
168	ctns			438.12		Sheet Set & Pillowcase	49390 Sub 4	175
<b>1316</b>				<b>15116.83</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: <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 <i>KW 9/7/22</i>		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		SHIPPER 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. <i>John Latta</i>		

Order No.: 6795307      Order Date: 09/02/2022      Customer: WALMART      Customer PO No.: 3058525054  
PO Type No.: 0020      Location No.: 6010R      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 6010R - REGULAR  
1401 BAKER HWY W  
DOUGLAS, GA 31533

Customer SKU Number	Item Number	UPC	Description	UDM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578669779	MS8044409622-29	086569277336	F/Q Solid Comforter	EA	2	120	60	120	60
578669774	MS8044409622-31	086569277558	F/Q Solid Comforter	EA	2	120	60	120	60
578669788	MS8044409622-39	086569347718	T/TXL Chole Comforter	EA	2	24	12	24	12
587366304	MSB144409622-36	086569494559	Q Medallion Comforter Set	EA	1	48	48	48	48
587366122	MSB144409622-37	086569494665	K Medallion Comforter Set	EA	1	32	32	32	32
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	108	108	108	108

Total Quantity Ordered: 452  
Total Ordered: 320  
Total Quantity Shipped: 452  
Total Cartons Shipped: 320