

Date: 8/6/2022 3:28:37 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000770590
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: JB Hunt Transport
Name:	Wal-Mart DC 6068A-ASM DIS	DC#: 6068A
		Div.:
Address:	221 Lois Road	Trailer number: 804148
	6068A	Seal number(s): 1586730
City/State/Zip:	Sanger, TX 76266	SCAC: H/JBT
SID#:		Pro Number:
		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 (check box)
SPECIAL INSTRUCTIONS:		Appointment Time
Load #: 22355853		Actual Driver Arrival Time
		Driver Departure Time
		11:00 AM PM 1021 AM PM 1530 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1724553146	701	10752.91	Y	N	06757168000765817	6068A
4408525140	516	5943.60	Y	N	06757168000765831	6068R
4759388525	1	5.95	Y	N	06757168000765824	6068A
Grand Total	1218	16702.46				

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 w/o spillage etc. See Section 2(c) of NMFC Item 300)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1039	ctns			16224.83		Comforters, Bedspreads	49017	200
178	ctns			471.68		Sheet Set & Pillowcase	49390 Sub 4	175
1	ctns			5.95		Shower curtain	49385	77.5
				Grand Total				

<p>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: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</p>	<p>COD Amount \$</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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.

<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p> <p>Total Pallets: 28</p> <p><i>[Signature]</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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.</p> <p><i>[Signature]</i> 8-8-22</p>
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Order No.: 6772799 Order Date: 07/31/2022 Customer: WALMART Customer PO No.: 1724553146
PO Type No.: 0033 Location No.: 6068A 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 6068A-ASM DIS
221 LOIS ROAD
SANGER, TX 76266

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	4	2	4	2
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	49	49	49	49
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	20	20	20	20
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	18	18	18	18
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	39	39	39	39
578669788	M58044409622-39	086569347718	T/TXL Chole Comforter	EA	2	24	12	24	12
587373706	M58144409622-10	086569491336	Travel Pillow Cover	EA	9	135	15	135	15
587374430	M58144409622-11	086569491343	Travel Pillow Cover	EA	9	216	24	216	24
587373726	M58144409622-12	086569491350	Body Pillow Cover	EA	9	63	7	63	7
587373753	M58144409622-13	086569491367	Body Pillow Cover	EA	9	216	24	216	24

Total Quantity Ordered: 2140
Total Ordered: 701
Total Quantity Shipped: 2140
Total Cartons Shipped: 701