

Date: 7/28/2023 2:23:42 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000989220
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	
City/State/Zip:	Conley, GA 30288	
SID#:		FOB: <input type="checkbox"/>
		Trailer number: 133833
		Seal number(s): 5618205
		SCAC: WALM
		Pro Number:

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:		
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
Load #: 70306164		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
		Appointment Time AM/PM: 1100 AM
		Actual Driver Arrival Time AM/PM: 1345 PM
		Driver Departure Time AM/PM: 1423 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1329940295	13	41.47	Y	N	06757168000988803	6094A
6929920300	12	38.28	Y	N	06757168000988858	6010A
4658525740	48	780.00	Y	N	06757168000988834	6094R
9325045624	482	4285.36	Y	N	06757168000988865	6094A
9830045572	297	3303.69	Y	N	06757168000988872	6010A
6475644916	456	5216.20	Y	N	06757168000988841	6048A
4409389981	8	25.52	Y	N	06757168000988827	6048A
Grand Total	1316	13690.52				

CARRIER INFORMATION						
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		NMFC #	CLASS
947	ctns			Comforters, Bedspreads	49017	200
336	ctns			Sheet Set & Pillowcase	49390 Sub 4	175
33	ctns			Shower curtain	49385	77.5
1316		13690.52		Grand Total		

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:	COD Amount \$
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	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 Pallets: 22 <i>[Signature]</i> 7/28/23	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 that the response information made available and/or carrier has the DOT required response information available in the vehicle. <i>[Signature]</i> 7/28/23
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Order No.: 7032562 Order Date: 07/22/2023 Customer: WALMART Customer PO No.: 4658525740
PO Type No.: 0020 Location No.: 6094R 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 6094R-REGULAR
5821 SW REGIONAL AIRPORT BLVD
BENTONVILLE, AR 72712

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	48	48	48	48

Total Quantity Ordered: 48
Total Ordered: 48
Total Quantity Shipped: 48
Total Cartons Shipped: 48