

Date: 7/12/2023 3:10:07 PM

**Master Bill Of Lading**

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000979047
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> YRC
Name:	Wal-Mart Regional DC-7552	DC#: 7552
		Div.
Address:	5756 ENTERPRISE DR	Trailer number: 537719
	7552	Seal number(s): 0000
City/State/Zip:	MCCORDSVILLE, IN 46055	SCAC: RDWY
SID#:		Pro Number: 6596434771
		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 28156760		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5379590522	10	92.49	Y N	06757168000978897	7552	
5379590527	41	387.06	Y N	06757168000978903	7552	
<b>Grand Total</b>	<b>51</b>	<b>479.55</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		70
		51	ctns	479.55		Comforters, Bedspreads	49017	200
2				579.55		<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:	<b>COD Amount \$</b>
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.

<b>SHIPPER SIGNATURE / DATE</b> is certify that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable of the DOT.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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>[Signature]</i> 7/12/23			<i>[Signature]</i> 7/12/23 TL-537719

## Shipment Details

**YRC Freight PRO#:**

659-643477-1

**Trailer #:**

133670

**Status:**

DELIVERY DATE: 07/18/2023

**Status Updated:**

07/18/2023

**Pickup Date:**

07/12/2023

**Delivered Date:**

07/18/2023

**Ship From:**

Port Wentworth GA 31407

**Ship To:**

Mccordsville IN 46055

\*\*\*PACKING LIST\*\*\*

PAGE 1 OF 1

**Order No.:** 7022789      **Order Date:** 06/29/2023      **Customer:** WALMART01      **Customer PO No.:** 5379590527  
**PO Type No.:** 0020      **Location No.:** 7552      **Dept. No.:** 00022

**SHIP FROM:**  
 E & E COMPANY LTD  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407

**BILL TO:**  
 WAL-MART.COM (DC)  
 1108 SE 10TH STREET  
 ATTN: A/P DEPT.  
 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART REGIONAL DC-7552  
 5756 ENTERPRISE DR  
 MCCORDSVILLE, IN 46055

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
567158421	BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	EA	2	2	1	2	1
562842301	MS44-001-009-31	675716523770	F MS Senna BNB	EA	1	5	5	5	5
655012627	MS5701030822-22	675716947941	F Triangle Comforter Set	EA	1	22	22	22	22
585605590	MS8144409622-40	086569763730	F/Q Quilt Mini Set	EA	2	2	1	2	1
585605570	MS8144409622-42	086569763716	F/Q Quilt Mini Set	EA	2	6	3	6	3
585605571	MS8144409622-43	086569763723	K Quilt Mini Set	EA	2	4	2	4	2
655012626	MS9744409622-53	675716965983	K Triangle 8pcs Comforter Set	EA	1	7	7	7	7

**Total Quantity Ordered: 48**  
**Total Ordered: 41**  
**Total Quantity Shipped: 48**  
**Total Cartons Shipped: 41**