

Date: 9/13/2023 9:37:54 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001018202
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	Trailer number: 144008
	7101	Seal number(s): 36585041
City/State/Zip:	Conley, GA 30288	SCAC: WALM
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 (check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 71454924		0900 AM PM 0845 AM PM 0937 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1424706789	145	1769.87	Y N	06757168001017793	6030G	
6529770671	7	22.33	Y N	06757168001017830	6070A	
7929980502	3	9.57	Y N	06757168001017847	6066A	
9324976501	223	3367.07	Y N	06757168001017854	6070A	
9624936198	211	3196.64	Y N	06757168001017878	6066A	
2374297528	475	6997.64	Y N	06757168001017809	6024A	
4074467173	140	1722.38	Y N	06757168001017816	6017G	
9325165965	61	752.30	Y N	06757168001017861	7038G	
6475645315	123	1519.68	Y N	06757168001017823	6048G	
9773298416	100	1235.25	Y N	06757168001017885	7035G	
Grand Total	1488	20592.73				

CARRIER INFORMATION								
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 3(e) of NMFC Item 260.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1452	ctns			20501.92		Comforters, Bedspreads	49017	200

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: <small>The agreed or declared value of the commodity must be stated in the invoice to be not certified.</small>	COD Amount \$
_____ 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 <small>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.</small>	Trailer Loaded: <input 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 <small>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.</small>
Total Pallet: 32 <i>EW 9-13-23</i>			<i>[Signature]</i>

Order No.: 7060209 **Order Date:** 09/05/2023 **Customer:** WALMART **Customer PO No.:** 1424706789
PO Type No.: 0003 **Location No.:** 6030G **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 6030G - GENERAL
42-D FREETOWN ROAD
RAYMOND, NH 03077

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	41	41	41	41
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	69	69	69	69
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	35	35	35	35

Total Quantity Ordered: 145
Total Ordered: 145
Total Quantity Shipped: 145
Total Cartons Shipped: 145