

Date: 1/9/2023 4:04:01 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000862677	
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	City/State/Zip: Port Wentworth, GA 31407	SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>
SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name: Consolidation Dock 7101	DC#: 7101	Trailer number: 115337	Seal number(s): 36585995
Address: 1200 Mason Dixon Ln	7101	SCAC: WALM	Pro Number:
City/State/Zip: Conley, GA 30288	SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>	Freight Charge Terms:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Name:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Address:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
City/State/Zip:		Appointment Time: 0930 AM	
SPECIAL INSTRUCTIONS:		Actual Driver Arrival Time: 1340 AM	
Load #: 65329452		Driver Departure Time: 1604 PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
6009389376	6	21.45	Y	N	06757168000862608	6020A
1059359161	5	23.32	Y	N	06757168000862486	6006A
4858525527	92	1223.24	Y	N	06757168000862592	6006R
4058525484	12	174.36	Y	N	06757168000862622	6023R
4658525336	60	793.48	Y	N	06757168000862653	6094R
3758525640	156	2264.44	Y	N	06757168000862530	6038R
5259388644	4	12.76	Y	N	06757168000862516	6023A
1375023806	180	2475.01	Y	N	06757168000862523	6038A
4975693198	142	1765.96	Y	N	06757168000862554	7045A
4575633280	157	2571.10	Y	N	06757168000862615	6023A
2958526102	44	624.76	Y	N	06757168000862509	6020R
4376355034	128	493.07	Y	N	06757168000862578	7035A
4659388650	2	8.69	Y	N	06757168000862639	6038A
4324943921	309	4014.05	Y	N	06757168000862493	6020A

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: Prepaid:
 Customer check acceptable:

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: <u>66</u>		SHIPPER SIGNATURE By Shipper: <input checked="" type="checkbox"/> By Driver: <input type="checkbox"/> By Shipper: <input type="checkbox"/> By Driver/pallets sold to contain: <input type="checkbox"/> By Driver/Pieces: <input type="checkbox"/>	
SHIPPER SIGNATURE: <u>[Signature]</u> 1-9-23		CARRIER 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. CARRIER SIGNATURE: <u>[Signature]</u> 1-9-23	

Order No.: 6885004 Order Date: 12/31/2022 Customer: WALMART Customer PO No.: 4324943921
 PO Type No.: 0033 Location No.: 6020A 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 6020A - ASM DIS
 4224 KETTERING ROAD
 BROOKSVILLE, FL 34602

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	6	3	6	3
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	12	6	12	6
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	70	35	70	35
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	24	12	24	12
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	44	22	44	22
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	36	18	36	18
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	45	45	45	45
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	22	22	22	22
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	1	1	1	1
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	2	2	2	2

Total Quantity Ordered: 662
Total Ordered: 309
Total Quantity Shipped: 662
Total Cartons Shipped: 309

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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	36	4	36	4
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	9	1	9	1
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	18	2	18	2
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	9	1	9	1
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	18	2	18	2
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	9	1	9	1
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	9	1	9	1
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	18	2	18	2
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	9	1	9	1
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	27	3	27	3
587373711	MS8144409622-20	086569491435	Standard Pillow Covers	EA	9	9	1	9	1

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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	15	15	15	15
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	25	25	25	25
655162267	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	9	9	9	9
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	11	11	11	11
655160353	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	2	2	2	2
655160352	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	1	1	1	1
655161464	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	4	4	4	4
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	3	3	3	3
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	2	2	2	2
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	1	1	1	1
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	20	20	20	20

Total Quantity Ordered: 662
 Total Ordered: 309
 Total Quantity Shipped: 662
 Total Cartons Shipped: 309

Item is a duplicate, there are two claims for this item number, one for 35 cases, one for 19 cases. It's listed on packing list, page 1 for the claim on the 35 cases.

Host PO N	Order Date	Item Nbr	DC Nbr	JLA Facilit	Delivery Windo	Cases Ordere	Supplier Unfilled Cases	Total Charge Amou	
4324943921	2022-12-3	578275794	6020	SV3	01/07/20219	3		\$5.80	Not ordered, duplicate item #