

Date: 12/2/2022 3:28:34 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000840125
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:	Wal-Mart Center Point 7976	DC#: 7976
		Div.
Address:	423 Pitts School Road	Trailer number: 117937
	7976	Seal number(s): 1586736
City/State/Zip:	Concord, NC 28027	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"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		UNDERLYING BILLS OF LANDING	
Load #: 64466879		Appointment Time	Actual Driver Arrival Time
		Preload ^{AM}	
			Driver Departure Time
			AM
			PM

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	DC#	Supplier#
1059358986	2	11.00	Y N	06757168000840057	6006A	
5258688813	32	130.24	Y N	06757168000840101	6039A	
4858525418	47	724.87	Y N	06757168000840064	6006R	
2274693937	157	1820.11	Y N	06757168000840040	6006A	
4808525237	320	4628.48	Y N	06757168000840118	6039R	
9275163502	1089	11957.64	Y N	06757168000840095	6039A	
Grand Total	1647	19272.34				

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE		<small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 204 of NMFC Item 380.</small>		
34	ctns				Shower curtain	49385	77.5
239	ctns				Sheet Set & Pillowcase	49390 Sub 4	175
1374	ctns				Comforters, Bedspreads	49017	200
1647					Grand Total		

<p>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 _____</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, packed, marked and labeled, and are in proper condition for transport according to the applicable regulations of the DOT.</p> <p>Total Pallets: 29</p> <p><i>[Signature]</i> 12-5-22</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>Carrier acknowledges receipt of packages and required programs. Carrier certifies emergency response information was made available to DOT carrier has the DOT emergency response document and copies of documents in the vehicle.</p> <p><i>[Signature]</i> 12/5/22</p>
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Order No.: 6850799 Order Date: 11/27/2022 Customer: WALMART Customer PO No.: 9275163502
 PO Type No.: 0033 Location No.: 6039A 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 6039A-ASM DIS
 1659 POTTERTOWN ROAD
 MIDWAY, TN 37809

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	2	1	2	1
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	32	16	32	16
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	26	26	26	26
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	48	48	48	48
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	40	40	40	40
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	61	61	61	61
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	46	46	46	46
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	207	23	207	23
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	99	11	99	11
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	63	7	63	7

Total Quantity Ordered: 2923
Total Ordered: 1089
Total Quantity Shipped: 2923
Total Cartons Shipped: 1089