

Date: 12/9/2022 1:41:56 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000845762
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: 148035
	7976	Seal number(s): 36585949
City/State/Zip:	Concord, NC 28027	SCAC: WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number:

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:		(check box) UNDERLYING BILLS OF LANDING	
Load #: 84643634		Appointment Time	Actual Driver Arrival Time
		1100 AM	1249 PM
			Driver Departure Time
			1430 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO BOL#	DC# Supplier#
5258688850	3	16.50	Y	N	06757168000845663	6039A
4959388728	8	30.58	Y	N	06757168000845748	7045A
4808525256	24	348.72	Y	N	06757168000845670	6039R
9275163553	83	1073.42	Y	N	06757168000845656	6039A
2808525117	88	1290.96	Y	N	06757168000845755	7045R
4808525261	96	1394.88	Y	N	06757168000845724	6039R
9275163559	111	1232.30	Y	N	06757168000845700	6039A
2808525111	80	1127.20	Y	N	06757168000845694	7045R
4975692989	187	1867.43	Y	N	06757168000845731	7045A
4975692981	304	3589.10	Y	N	06757168000845687	7045A
5258688852	3	15.07	Y	N	06757168000845717	6039A
			Y	N		
			Y	N		
Grand Total	987	11986.16				

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: <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 detariffed 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: <i>W 12988</i>	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 documents. 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> 12-9-22
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Order No.: 6864806 Order Date: 12/04/2022 Customer: WALMART Customer PO No.: 4975692989
 PO Type No.: 0033 Location No.: 7045A 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 7045A-ASM DIS
 6004 WALTON WAY
 MT. CRAWFORD, VA 22841

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
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	6	3	6	3
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	14	7	14	7
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	8	4	8	4
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	25	25	25	25
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	7	7	7	7
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	5	5	5	5
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	6	6	6	6
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	1	1	1	1

Total Quantity Ordered: 541
Total Ordered: 187
Total Quantity Shipped: 541
Total Cartons Shipped: 187