

Date: 12/1/2022 9:24:14 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000839976	
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 7976 City/State/Zip: Concord, NC 28027 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 163497 Seal number(s): 1586371 SCAC: WALM Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 64466841		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time: <i>Preload</i> AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4909388675	5	27.94	Y	N	06757168000839914	6011A	
7859169063	23	103.40	Y	N	06757168000839945	6024A	
3008526020	108	1546.36	Y	N	06757168000839952	6024R	
4713324859	64	942.24	Y	N	06757168000839921	6011R	
8225633016	246	3040.60	Y	N	06757168000839907	6011A	
2374294451	1265	14425.39	Y	N	06757168000839938	6024A	
Grand Total		1711	20085.93				

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 206 of NMFC Item 209.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
172	ctns			407.02		Sheet Set & Pillowcase	49390 Sub 4	175
28	ctns			131.34		Shower curtain	49385	77.5
1511	ctns			19547.57		Comforters, Bedspreads	49017	200
				1711		Grand Total		

<p><small>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 _____.</small></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, or 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 <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 IBC.</small></p> <p>Total Pallets: 34 <i>[Signature]</i> 12-1-22</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 <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 handbook or equivalent documentation in the vehicle.</small></p> <p><i>[Signature]</i></p>
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Order No.: 6850137 Order Date: 11/26/2022 Customer: WALMART Customer PO No.: 8225633016
PO Type No.: 0033 Location No.: 6011A 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 6011A - ASM DIS
2200 MANUFACTURERS BOULEVARD
BROOKHAVEN, MS 38601

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275793	BH8044409622-10	088569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275794	BH8044409622-25	088569356109	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
587374662	BH8144409622-03	088569509420	F/Q Pintuck Comforter Set	EA	1	2	2	2	2
587366113	BH8144409622-04	088569509437	K Pintuck Comforter Set	EA	1	2	2	2	2
587366129	BH8144409622-05	088569509444	F/Q Pintuck Comforter Set	EA	1	14	14	14	14
587366286	BH8144409622-06	088569509451	K Pintuck Comforter Set	EA	1	2	2	2	2
583249712	BH9044409622-04	088569396358	K Comforter Mini Set	EA	1	19	19	19	19
587373649	MS8144409622-09	088569491329	Travel Pillow Cover	EA	9	18	2	18	2
587373706	MS8144409622-10	088569491336	Travel Pillow Cover	EA	9	9	1	9	1
587373588	MS8144409622-26	088569491497	Standard Pillow Covers	EA	9	18	2	18	2
587373748	MS8144409622-31	088569491541	Standard Pillow Covers	EA	9	18	2	18	2

Total Quantity Ordered: 305
Total Ordered: 246
Total Quantity Shipped: 305
Total Cartons Shipped: 246