

Date: 11/1/2022 10:21:12 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000822893	
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:	150957
	7976	Seal number(s):	1586525
City/State/Zip:	Concord, NC 28027	SCAC: WALM	
SID#:		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 LADING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LADING	
Load #: 63679597		Appointment Time	Actual Driver Arrival Time
		0900 AM	0854 AM
			1031 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET(S)LIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4659388353	21	102.08	Y	N	06757168000822817	6038A	
4359388558	26	92.62	Y	N	06757168000822787	6027A	
1424703758	124	1589.63	Y	N	06757168000822763	6030A	
4808525173	96	1289.28	Y	N	06757168000822824	6039R	
1375023311	273	2075.84	Y	N	06757168000822756	6038A	
4575632780	276	3256.25	Y	N	06757168000822800	6023A	
5258688676	6	33.44	Y	N	06757168000822848	6039A	
5574883424	305	4157.49	Y	N	06757168000822879	6040A	
4074583666	132	764.44	Y	N	06757168000822770	6027A	
4558525653	144	1933.92	Y	N	06757168000822794	6040R	
4859388513	2	11.00	Y	N	06757168000822831	6030A	
5259388350	31	135.85	Y	N	06757168000822855	6023A	
9275163249	279	2557.21	Y	N	06757168000822886	6039A	
Grand Total	1715	17999.05					

<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>
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>		
<p>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.</p>		<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
<p>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>12</i></p>		<p>Trailer Loaded: Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p><input 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 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 document on the vehicle. <i>Sen AMP 11/1/22</i></p>		

Order No.: 6829659 Order Date: 10/26/2022 Customer: WALMART Customer PO No.: 1375023311
 PO Type No.: 0033 Location No.: 6038A 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: AVP DEPT.
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 6038A-ASM DIS
 8827D OLD RIVER ROAD
 MARCY, NY 13403

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
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	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	1	1	1	1
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	8	8	8	8
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	1	1	1	1
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	81	9	81	9
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	108	12	108	12
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	18	2	18	2
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	108	12	108	12
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	135	15	135	15

Total Quantity Ordered: 1302
 Total Ordered: 273
 Total Quantity Shipped: 1302
 Total Cartons Shipped: 273