

Date: 12/2/2022 1:46:28 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000841368						
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 DC 7035G GENERAL DC#: 7035G Div. Address: 18245 NW 115 Avenue 7035G City/State/Zip: Alachua, FL 32615 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 111396 Seal number(s): 1586735 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"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)						
SPECIAL INSTRUCTIONS: Load #: 84493715		Appointment Time: 1300 AM Actual Driver Arrival Time: 1230 AM Driver Departure Time: 1340 PM						
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#		
5308689832	15	62.59	Y	N	06757168000841283	7035A		
3508525997	296	4325.52	Y	N	06757168000841269	7035R		
9773285919	455	3879.93	Y	N	06757168000841290	7035A		
4376354621	453	1861.49	Y	N	06757168000841276	7035A		
Grand Total		1219	10129.53					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			<small>Commodity 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 2(b) of NMFC Item 400.</small>	NMFC #	CLASS
453	ctns			1861.49		Panels, Valances	49390 Sub 4	175
185	ctns			446.10		Sheet Set & Pillowcase	49390 Sub 4	175
15	ctns			62.59		Showers curtain	49385	77.5
566	ctns			7759.35		Comforters, Bedspreads	49017	200
Grand Total		1219		10129.53				
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 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 <small>This is to certify that the above named materials are properly classified, packaged, marked and braced, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>		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 sold to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent on board the vehicle.</small>		
Total Pallets: 75 <i>[Signature]</i> 12/2/22						<i>[Signature]</i> SLSC		

Order No.: 6850801 Order Date: 11/27/2022 Customer: WALMART Customer PO No.: 9773295919
 PO Type No.: 0033 Location No.: 7035A 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 7035A-ASM DIS
 18245 NW 115 AVENUE
 ALACHUA, FL 32615

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	8	4	8	4
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	15	15	15	15
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	14	14	14	14
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	28	28	28	28
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	16	16	16	16
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	10	10	10	10
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	72	8	72	8
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	72	8	72	8

Total Quantity Ordered: 1942
 Total Ordered: 455
 Total Quantity Shipped: 1942
 Total Cartons Shipped: 455