

Date: 1/10/2023 11:13:25 AM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000863056
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:	Consolidation Dock 7101	Trailer number: 165398
	DC#: 7101	Seal number(s): 36585446
	Div.	SCAC: WALM
Address:	1200 Mason Dixon Ln	Pro Number:
	7101	
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 65329765		0930 AM	1005 PM	1113 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
					BOL#	DC#
5258688993	4	15.07	Y	N	06757168000862967	6039A
5309388861	3	11.88	Y	N	06757168000863018	6018A
7159169142	36	137.94	Y	N	06757168000862981	7038A
7113969017	17	61.60	Y	N	06757168000862943	6017A
4808525335	92	1362.12	Y	N	06757168000862974	6039R
9275163773	152	1727.19	Y	N	06757168000863032	6039A
3458525936	168	2228.08	Y	N	06757168000862950	6017R
4074464549	337	5459.46	Y	N	06757168000862936	6017A
4158525187	216	2951.84	Y	N	06757168000863001	6018R
4358526064	136	2006.80	Y	N	06757168000862998	7038R
8775433489	201	3075.89	Y	N	06757168000863025	6018A
9325163716	529	8465.34	Y	N	06757168000863049	7038A
			Y	N		
<b>Grand Total</b>	1891	27503.21				

When 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"/>
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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.

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: <u>1023</u>	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 placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <u>[Signature]</u> 1-10-23
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Order No.: 6885125      Order Date: 01/01/2023      Customer: WALMART      Customer PO No.: 9325163716  
 PO Type No.: 0033      Location No.: 7038A      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 7038A-ASM DIS  
 4009 SOUTH JENKINS RD.  
 FT PIERCE, FL 34981

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
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	10	5	10	5
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	54	27	54	27
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	16	8	16	8
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	56	28	56	28
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	32	16	32	16
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	39	39	39	39
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	31	31	31	31
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	29	29	29	29

**Total Quantity Ordered: 1408**  
**Total Ordered: 529**  
**Total Quantity Shipped: 1408**  
**Total Cartons Shipped: 529**