

Date: 12/14/2022 9:40:29 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000849005	
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	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	166529
	7101	Seal number(s):	38585915
City/State/Zip:	Conley, GA 30288	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 LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 64790836		Appointment Time	Actual Driver Arrival Time
		0800 AM	0903 AM
			Driver Departure Time
			0940 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4459389184	8	44.00	Y	N	06757168000848954	7034A	
4713324890	57	794.73	Y	N	06757168000848879	6011R	
4459389188	2	11.00	Y	N	06757168000848893	7034A	
8225633000	108	1508.56	Y	N	06757168000848978	6011G	
4258526567	84	1261.80	Y	N	06757168000848909	7034R	
4909388747	2	8.69	Y	N	06757168000848862	6011A	
8225633127	148	1523.15	Y	N	06757168000848985	6011A	
3508526035	132	2021.16	Y	N	06757168000848916	7035R	
2573884719	188	2461.93	Y	N	06757168000848923	7034A	
2573884726	69	742.60	Y	N	06757168000848886	7034A	
5308689914	7	27.39	Y	N	06757168000848961	7035A	
4376354781	136	543.16	Y	N	06757168000848947	7035A	
4258526563	224	3485.76	Y	N	06757168000848930	7034R	
9773298027	393	5283.09	Y	N	06757168000848992	7035A	

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 _____.

COD Amount \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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, labeled and sealed in proper condition for transportation according to the applicable regulations of the DOT.		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 noted 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.	
Total Pallets: <i>12/14/22</i>						<i>John Samard 3/9/23</i> SLS	

Order No.: 6873540 Order Date: 12/09/2022 Customer: WALMART Customer PO No.: 2573884726
PO Type No.: 0033 Location No.: 7034A 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 7034A-ASM DIS
4860 WHEATLEYS POND RD.
SMYRNA, DE 19977

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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	2	2	2	2
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	2	2	2	2
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	1	1	1	1
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	1	1	1	1
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	3	3	3	3
587373711	MS8144409622-20	086569491435	Standard Pillow Covers	EA	9	18	2	18	2
587374336	MS8144409622-21	086569491442	Standard Pillow Covers	EA	9	18	2	18	2

Total Quantity Ordered: 139
Total Ordered: 69
Total Quantity Shipped: 139
Total Cartons Shipped: 69