

Date: 1/11/2023 2:36:29 PM

Master Bill Of Lading

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SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: E & E COMPANY LTD				Name: Consolidation Dock 7101				Name:			
Address: 311 International Trade Pkwy				DC#: 7101				Address:			
City/State/Zip: Port Wentworth, GA 31407				Div.				City/State/Zip: Conley, GA 30288			
SID#: _____ FOB: <input type="checkbox"/>				SID#: _____ FOB: <input type="checkbox"/>				SID#: _____ FOB: <input type="checkbox"/>			
Master Bill of Lading Number: 06757168000864541				CARRIER NAME: WAL-MART FLEET				Freight Charge Terms:			
				Trailer number: 148806				Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
				Seal number(s): 36589979				MASTER BILL OF LANDING: WITH ATTACHED			
				SCAC: WALM				<input checked="" type="checkbox"/> UNDERLYING BILLS OF LANDING			
				Pro Number:				Appointment Time AM PM			
								Actual Driver Arrival Time AM PM			
								Driver Departure Time AM PM			
SPECIAL INSTRUCTIONS: Load #: 65446925											
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SUP (CIRCLE ONE)		ROL#	ADDITIONAL SHIPPER INFO		Supplier#			
1009359129	5	20.57	Y	N	06757168000864251	6066A					
4909388872	4	12.76	Y	N	06757168000864473	6011A					
5258689007	6	26.07	Y	N	06757168000864312	6039A					
4859388813	14	63.58	Y	N	06757168000864299	6030A					
9275163796	95	1253.36	Y	N	06757168000864503	6039A					
8225633334	28	282.82	Y	N	06757168000864329	6011A					
9879190032	4	15.51	Y	N	06757168000864350	7035A					
4558525821	56	819.76	Y	N	06757168000864442	6040R					
4808525344	64	837.52	Y	N	06757168000864459	6039R					
4376355103	75	287.03	Y	N	06757168000864367	7035A					
9773296220	119	984.58	Y	N	06757168000864534	7035A					
2274694233	105	1375.43	Y	N	06757168000864398	6006A					
5574883951	38	507.04	Y	N	06757168000864497	6040A					
9325043850	107	1083.65	Y	N	06757168000864510	6094A					

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

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: 17

KW1-11-23

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

 By Shipper By Driver/pallets sold to contain By Driver/pallets

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.

Jackie 1-11-23

Date: 1/11/2023 2:36:29 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000864541
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: 148806
	DC#: 7101	Seal number(s): 36585979
	Div.	SCAC: WALM
Address:	1209 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 AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM
Load #: 65446925		

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4713324958	12	195.00	Y	N	06757168000864275	6011R
4714188548	1	5.50	Y	N	06757168000864282	6040A
9624933939	82	1144.34	Y	N	06757168000864527	6066A
3708526154	212	3125.48	Y	N	06757168000864411	6030R
2859319202	6	19.14	Y	N	06757168000864268	6094A
4213326039	68	994.12	Y	N	06757168000864428	6092R
4858525534	64	929.44	Y	N	06757168000864466	6006R
5359389310	1	5.50	Y	N	06757168000864480	6070A
9324973972	33	311.77	Y	N	06757168000864343	6070A
2124554234	210	2438.42	Y	N	06757168000864381	6092A
1424704281	343	4127.31	Y	N	06757168000864374	6030A
3508526116	116	1753.48	Y	N	06757168000864404	7035R
5059389033	11	50.71	Y	N	06757168000864305	6092A
Grand Total	1879	22669.89				

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"/>
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 in 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.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets sold to contain <input type="checkbox"/> By Driver/Pieces
Total Pallet: 47	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.	

Order No.: 6886172 Order Date: 01/04/2023 Customer: WALMART Customer PO No.: 1424704281
 PO Type No.: 0033 Location No.: 6030A 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 6030A-ASM DIS
 42-D FREETOWN ROAD
 RAYMOND, NH 03077

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	6	3	6	3
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	10	5	10	5
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	43	43	43	43
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	13	13	13	13
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	10	10	10	10
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	48	48	48	48
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	27	3	27	3
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	36	4	36	4
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	27	3	27	3

Total Quantity Ordered: 1089
Total Ordered: 343
Total Quantity Shipped: 1089
Total Cartons Shipped: 343