

Date: 1/25/2023 1:11:34 PM

**Master Bill Of Lading**

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000875011	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		

<b>SHIP TO</b>		<b>CARRIER NAME:</b> WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#: 7101	Div.
Address:	1200 Mason Dixon Ln	Trailer number:	138241
	7101	Seal number(s):	40350454
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number:	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:			

<b>SPECIAL INSTRUCTIONS:</b>		<b>MASTER BILL OF LANDING: WITH ATTACHED</b>	
Load #: 65780823		<b>UNDERLYING BILLS OF LANDING</b>	
		Appointment Time	Actual Driver Arrival Time
		1100 AM	1206 AM
			1384 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7859168352	12	49.83	Y N	06757168000874977	6024A	
1059358270	8	32.45	Y N	06757168000874892	6006A	
4858525575	212	3041.56	Y N	06757168000874960	6006R	
9879190158	25	91.74	Y N	06757168000874991	7035A	
2374294884	222	1938.67	Y N	06757168000874922	6024A	
4376355352	5	21.31	Y N	06757168000875004	7035G	
9773296358	281	3152.74	Y N	06757168000874984	7035A	
3008526189	236	3559.00	Y N	06757168000874939	6024R	
3508526153	360	5457.84	Y N	06757168000874946	7035R	
4376355371	236	951.85	Y N	06757168000874953	7035A	
2274694358	236	2555.29	Y N	06757168000874915	6006A	
			Y N			
			Y N			
<b>Grand Total</b>	1833	20852.28				

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 _____	<b>COD Amount \$</b>
	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.

<b>SHIPPER SIGNATURE / DATE</b>		<b>Trailer Loaded:</b>		<b>Freight Counted:</b>		<b>CARRIER SIGNATURE / PICKUP DATE</b>	
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.		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets tied to contain <input type="checkbox"/> By Driver/Pieces		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response package on board or posted documentation in the vehicle. [Signature] 1-25-23	
Total Pallets: <i>12/25/23</i>							

Order No.: 6898737      Order Date: 01/19/2023      Customer: WALMART      Customer PO No.: 9773296358  
 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	4	2	4	2
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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	18	9	18	9
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	18	9	18	9
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	12	6	12	6
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	10	5	10	5
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	10	10	10	10
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	9	9	9	9
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	9	9	9	9
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	4	4	4	4

**Total Quantity Ordered: 1250**  
**Total Ordered: 281**  
**Total Quantity Shipped: 1250**  
**Total Cartons Shipped: 281**