

Date: 2/21/2023 2:52:36 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000893725	
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 Center Point 7976	DC#: 7976	
		Div.	
Address:	423 Pitts School Road	Trailer number: 157849	
	7976	Seal number(s): 36585569	
City/State/Zip:	Concord, NC 28027	SCAC: WALM	
SID#:		Pro Number:	
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 LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
City/State/Zip:			
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 66363493		Actual Driver Arrival Time	
		Driver Departure Time	
		8:00 AM	
		2:20 AM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5309119243	14	49.28	Y N	06757168000893718	6043A	
3158526196	12	195.00	Y N	06757168000893664	6043R	
4459389569	21	83.16	Y N	06757168000893671	7034A	
4258526779	24	390.00	Y N	06757168000893701	7034R	
5974424770	428	6395.26	Y N	06757168000893688	6043A	
2573885246	466	6573.37	Y N	06757168000893695	7034A	
Grand Total	965	13686.07				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360.	NMFC #	CLASS
133	ctns			312.48		Sheet Set & Pillowcase	49390 Sub 4	175
35	ctns			132.44		Shower curtain	49385	77.5
797	ctns			13241.15		Comforters, Bedspreads	49017	200
965				13686.07		Grand Total		

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: 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 in the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and in 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 Pallet: 19	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. X G. Jernu 2-21-23
	Shipper Signature		

Order No.: 6943428 Order Date: 02/12/2023 Customer: WALMART Customer PO No.: 5974424770
 PO Type No.: 0033 Location No.: 6043A 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 6043A-ASM DIS
 492 JONESVILLE ROAD
 COLDWATER, MI 49036

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	2	1	2	1
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	6	3	6	3
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	4	4	4	4
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	3	3	3	3
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	3	3	3	3
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	10	10	10	10
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	9	9	9	9
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	63	63	63	63
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	17	17	17	17
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	72	8	72	8

Total Quantity Ordered: 1136
Total Ordered: 428
Total Quantity Shipped: 1136
Total Cartons Shipped: 428