

Date: 2/20/2023 1:36:23 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000893497	
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 DC 6054A-ASM DIS	DC#:	6054A
Address:	385 Callaway Church Road 6054A	Trailer number:	175095
City/State/Zip:	La Grange, GA 30241	Seal number(s):	36585411
SID#:		SCAC:	WALM
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 66348052		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5358689453	50	187.22	Y	N	06757168000893473	6054A
3808526272	228	3705.00	Y	N	06757168000893466	6054R
5929224983	1458	25534.85	Y	N	06757168000893480	6054A
Grand Total	1736	29427.07				

HANDLING UNIT					PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowing must be so marked and packaged as to require no interpretation with ordinary care. See Section 4. NMFC Item 140</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS						
1559	ctns			28929.10		Comforters, Bedsread		49017	200		
127	ctns			310.75		Sheet Set & Pillowcase		49390 Sub 4	175		
50	ctns			187.22		Shower curtain		49385	77.5		
Grand Total					29427.07						

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 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>133</u> <u>2/20/2023</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 carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <u>[Signature]</u> <u>2/20/23</u>
	Shipper Signature		

Order No.: 6945901 Order Date: 02/15/2023 Customer: WALMART Customer PO No.: 5929224983
 PO Type No.: 0033 Location No.: 6054A 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 6054A-ASM DIS
 385 CALLAWAY CHURCH ROAD
 LA GRANGE, GA 30241

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	6	3	6	3
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	4	2	4	2
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	30	15	30	15
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	36	18	36	18
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	12	6	12	6
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	18	9	18	9
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	32	32	32	32
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	40	40	40	40
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	30	30	30	30

Total Quantity Ordered: 2529
Total Ordered: 1458
Total Quantity Shipped: 2529
Total Cartons Shipped: 1458