

Date: 3/8/2023 9:50:14 AM

**Master Bill Of Lading**

<b>SHIP FROM</b> Name: <b>E &amp; E COMPANY LTD</b> Address: <b>311 International Trade Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>		Master Bill of Lading Number: <b>06757168000904537</b>	
<b>SHIP TO</b> Name: <b>Wal-Mart Center Point 7976</b> DC#: <b>7976</b> Address: <b>423 Pitts School Road</b> City/State/Zip: <b>Concord, NC 28027</b> SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: <b>WAL-MART FLEET</b> Trailer number: <b>179782</b> Seal number(s): <b>36585556</b> SCAC: <b>WALM</b> Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: _____ Address: _____ City/State/Zip: _____		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: <b>66728904</b>		Appointment Time: <b>Preload</b> AM PM Actual Driver Arrival Time: _____ AM PM Driver Departure Time: _____ AM PM	
(check box) <input checked="" type="checkbox"/> <b>MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>			

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5258689389	5	18.26	Y	N	06757168000904490	6039A
3008526308	24	390.00	Y	N	06757168000904483	6024R
5258389028	13	48.84	Y	N	06757168000904445	6023A
7859169640	24	95.48	Y	N	06757168000904476	6024A
4959389264	19	69.85	Y	N	06757168000904520	7045A
4714189308	27	102.74	Y	N	06757168000904421	6040A
4058525626	36	585.00	Y	N	06757168000904452	6023R
9275164206	144	1788.93	Y	N	06757168000904506	6039A
4975693634	313	4409.63	Y	N	06757168000904513	7045A
4575633727	384	5684.05	Y	N	06757168000904438	6023A
5674884320	397	5647.51	Y	N	06757168000904414	6040A
2374295167	456	6157.79	Y	N	06757168000904469	6024A
<b>Grand Total</b>	<b>1642</b>	<b>24998.08</b>				

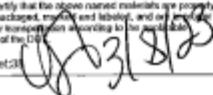
When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

**COD Amount \$** \_\_\_\_\_  
 Fee Terms: Collect:  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 rules, classifications and rates 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.

<b>SHIPPER SIGNATURE / 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. Total Pallets: <b>3</b> 	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. 
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Order No.: 6957156      Order Date: 03/01/2023      Customer: WALMART      Customer PO No.: 2374295187  
PO Type No.: 0033      Location No.: 6024A      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 6024A - ASM DIS  
3920 SOUTHWEST BLVD.  
GROVE CITY, OH 43123

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	8	4	8	4
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	6	6	6	6
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	7	7	7	7
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	3	3	3	3
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	15	15	15	15
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	15	15	15	15
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	14	14	14	14
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	22	22	22	22
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	14	14	14	14

**Total Quantity Ordered: 897**  
**Total Ordered: 456**  
**Total Quantity Shipped: 897**  
**Total Cartons Shipped: 456**