

Date: 3/3/2023 1:40:31 PM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168000902298	
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	7976	
City/State/Zip:	Concord, NC 28027	SID#:	FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:	Address:	City/State/Zip:	
		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
		3rd Party: <input type="checkbox"/>	
		<input checked="" type="checkbox"/> (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 66648038		Actual Driver Arrival Time	
		Driver Departure Time	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4959389245	6	28.82	Y	N	06757168000902250	7045A	
5258689367	9	40.26	Y	N	06757168000902274	6039A	
4659389033	28	107.80	Y	N	06757168000902236	6038A	
5259389005	10	36.52	Y	N	06757168000902205	6023A	
3758525784	24	390.00	Y	N	06757168000902229	6038R	
4808525467	24	390.00	Y	N	06757168000902243	6039R	
4975693593	276	3832.67	Y	N	06757168000902267	7045A	
1375024224	269	3601.84	Y	N	06757168000902212	6038A	
4575633680	258	4041.62	Y	N	06757168000902199	6023A	
9275164163	210	2394.77	Y	N	06757168000902281	6039A	
Grand Total	1114	14864.30					

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS	
QTY	TYPE	QTY	TYPE		<small>Commodities requiring special or additional care or attention in handling or stacking must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 7(e) of NMFC class 200.</small>			
928	cls			14332.04	Comforters, Bedspreads	49017	200	

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: 26	Trailer Loaded: <input 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.
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Order No.: 6953369 Order Date: 02/26/2023 Customer: WALMART Customer PO No.: 9275164163
 PO Type No.: 0033 Location No.: 6039A Dept. No.: 00022

SHIP FROM:
 E & E COMPANY LTD
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA. 31407

BILL TO:
 WAL-MART STORE
 1106 SE 10TH STREET
 ATTN: A/P DEPT.
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 6039A-ASM DIS
 1659 POTTERTOWN ROAD
 MIDWAY, TN 37809

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	1	1	1	1
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	2	2	2	2
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	6	6	6	6
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	5	5	5	5
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	6	6	6	6
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	5	5	5	5
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	2	2	2	2
587373649	M58144409622-09	086569491329	Travel Pillow Cover	EA	9	45	5	45	5
587373706	M58144409622-10	086569491336	Travel Pillow Cover	EA	9	27	3	27	3
587373726	M58144409622-12	086569491350	Body Pillow Cover	EA	9	9	1	9	1

Total Quantity Ordered: 516
Total Ordered: 210
Total Quantity Shipped: 516
Total Cartons Shipped: 210