

Date: 2/28/2023 9:05:54 AM

**Master Bill Of Lading**

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|  |  |   |  |
|--|--|---|--|
| <b>SHIP FROM</b>   |  | Master Bill of Lading Number: 06757168000898218   |  |
| Name: E & E COMPANY LTD<br>Address: 311 International Trade Pkwy<br>City/State/Zip: Port Wentworth, GA 31407<br>SID#: _____ FOB: <input type="checkbox"/>                        |  |   |  |
| <b>SHIP TO</b>   |  | CARRIER NAME: Schneider   |  |
| Name: Wal-Mart DC 6040A-ASM DIS DC#: 6040A<br>Div.<br>Address: 1010 Wal-Mart Drive<br>6040A<br>City/State/Zip: Hope Mills, NC 28348<br>SID#: _____ FOB: <input type="checkbox"/> |  | Trailer number: ROEHL60008<br>Seal number(s): 5623655<br>SCAC: SCNN<br>Pro Number:                                  |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>  |  | Freight Charge Terms:   |  |
| Name:<br>Address:<br>City/State/Zip:   |  | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>  |  |
| SPECIAL INSTRUCTIONS:<br>Load #: 25575903  |  | <input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED<br>(check box) UNDERLYING BILLS OF LANDING |  |
|  |  | Appointment Time<br>1000 AM PM  | Actual Driver Arrival Time<br>0810 AM PM |
|  |  |   | Driver Departure Time<br>0905 AM PM      |

| CUSTOMER ORDER INFORMATION |             |                 |                         |                   |                             |           |
|----------------------------|-------------|-----------------|-------------------------|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN  | WEIGHT LBS      | PALLET/SLIP (CIRCLEONE) | BOL#              | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 4714189257                 | 36          | 136.51          | Y N                     | 06757168000898164 | 6040A                       |           |
| 4558525947                 | 36          | 585.00          | Y N                     | 06757168000898201 | 6040R                       |           |
| 4558525946                 | 48          | 780.00          | Y N                     | 06757168000898171 | 6040R                       |           |
| 5574884278                 | 305         | 5421.53         | Y N                     | 06757168000898188 | 6040A                       |           |
| 4714189258                 | 24          | 88.11           | Y N                     | 06757168000898195 | 6040A                       |           |
| 5574884277                 | 641         | 8673.73         | Y N                     | 06757168000898157 | 6040A                       |           |
| <b>Grand Total</b>         | <b>1090</b> | <b>15684.88</b> |                         |                   |                             |           |

| CARRIER INFORMATION |      |         |      |                 |          |                        |             |       |
|---------------------|------|---------|------|-----------------|----------|------------------------|-------------|-------|
| HANDLING UNIT       |      | PACKAGE |      | WEIGHT LBS      | H.M. (X) | COMMODITY DESCRIPTION  | LTL ONLY    |       |
| QTY                 | TYPE | QTY     | TYPE |                 |          |                        | NMFC #      | CLASS |
| 940                 | ctns |         |      | 15231.45        |          | Comforters, Bedspreads | 49017       | 200   |
| 90                  | ctns |         |      | 228.81          |          | Sheet Set & Pillowcase | 49390 Sub 4 | 175   |
| 60                  | ctns |         |      | 224.62          |          | Shower curtain         | 49385       | 77.5  |
| <b>1090</b>         |      |         |      | <b>15684.88</b> |          | <b>Grand Total</b>     |             |       |

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 \_\_\_\_\_

|   |  |  |   |
|---|--|--|---|
| <b>SHIPPER SIGNATURE / DATE</b><br>(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)<br>Total Pallets: <u>2</u><br><i>KWA 2883</i> | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver(s) pallets said to contain<br><input type="checkbox"/> By Driver/Piece | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response information or equivalent documentation in the vehicle.<br><i>[Signature]</i> 28 FEB 2023 |
|---|--|--|---|



Order No.: 6947471      Order Date: 02/19/2023      Customer: WALMART      Customer PO No.: 5574884278  
 PO Type No.: 0033      Location No.: 6040A      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 6040A-ASM DIS  
 1010 WAL-MART DRIVE  
 HOPE MILLS, NC 28348

| 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             | 2           | 1               | 2           | 1               |
| 578275794           | BH8044409622-25 | 086569356109 | F/Q Paisley Medallion Quilt  | EA  | 2             | 6           | 3               | 6           | 3               |
| 578275804           | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt    | EA  | 2             | 10          | 5               | 10          | 5               |
| 578275796           | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham   | EA  | 2             | 10          | 5               | 10          | 5               |
| 578275808           | BH8044409622-28 | 086569356130 | K Paisley Medallion Sham     | EA  | 2             | 2           | 1               | 2           | 1               |
| 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             | 7           | 7               | 7           | 7               |
| 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             | 10          | 10              | 10          | 10              |
| 583249712           | BH9044409622-04 | 086569396358 | K Comforter Mini Set         | EA  | 1             | 3           | 3               | 3           | 3               |

**Total Quantity Ordered: 457**  
**Total Ordered: 305**  
**Total Quantity Shipped: 457**  
**Total Cartons Shipped: 305**