

Date: 2/27/2023 8:51:22 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000898140	
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 6070A-ASM DIS	DC#:	6070A
		Div.:	
Address:	220 Wal-Mart Drive	Trailer number:	148097
	6070A	Seal number(s):	36585547
City/State/Zip:	Shelby, NC 28150	SCAC:	WALM
SID#:		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: Load #: 66503409		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		0930 AM	0810 PM
			0851 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
3108525923	24	390.00	Y	N	06757168000898102	6070R	
5359389618	16	65.34	Y	N	06757168000898126	6070A	
5359389611	9	42.57	Y	N	06757168000898096	6070A	
9324974302	442	6903.27	Y	N	06757168000898119	6070A	
3108525925	36	585.00	Y	N	06757168000898133	6070R	
9324974299	249	4112.20	Y	N	06757168000898089	6070A	
Grand Total	776	12098.38					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to assure safe transportation with ordinary care. See Section 2(p) of NMFC Item 100.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
62	ctns			143.36		Sheet Set & Pillowcase	49390 Sub 4	175
25	ctns			107.91		Shower curtain	49385	77.5
689	ctns			11847.11		Comforters, Bedspreads	49017	200
776				12098.38		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 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 <small>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.</small> Total Pallets: <i>Kw 28723</i>	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 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response handbook or equivalent documentation in the vehicle.</small> <i>[Signature]</i>
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Order No.: 6946895 Order Date: 02/17/2023 Customer: WALMART Customer PO No.: 9324974299
 PO Type No.: 0033 Location No.: 6070A 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 6070A-ASM DIS
 220 WAL-MART DRIVE
 SHELBY, NC 28150

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH9044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
578275808	BH9044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	3	3	3	3
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	4	4	4	4
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	4	4	4	4
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	3	3	3	3
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	2	2	2	2
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	4	4	4	4
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	2	2	2	2
587373708	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	18	2	18	2

Total Quantity Ordered: 428
Total Ordered: 249
Total Quantity Shipped: 428
Total Cartons Shipped: 249