

Date: 3/6/2023 11:56:07 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000903004	
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:	Consolidation Dock 7101	DC#: 7101	
Address:	1200 Mason Dixon Ln	Trailer number:	115883
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585527
SID#:	FOB: <input type="checkbox"/>	SCAC:	WALM
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number:	
Name:		Freight Charge Terms:	
Address:		Prepaid: <input type="checkbox"/>	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	
Load #: 66673105		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		Preload AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO	
					DC#	Supplier#
4358526243	12	195.00	Y N	06757168000902854	7038R	
9879190441	14	52.03	Y N	06757168000902991	7035A	
4409389252	14	56.21	Y N	06757168000902953	6048A	
1009359501	10	46.20	Y N	06757168000902908	6066A	
4859389177	14	58.52	Y N	06757168000902878	6030A	
3708526309	24	390.00	Y N	06757168000902939	6030R	
3658525147	24	390.00	Y N	06757168000902922	6048R	
4376355915	158	641.12	Y N	06757168000902946	7035A	
7159169520	28	107.80	Y N	06757168000902977	7038A	
9773296614	204	3148.17	Y N	06757168000902984	7035A	
1424704679	249	3332.16	Y N	06757168000902915	6030A	
6475643638	500	8489.18	Y N	06757168000902960	6048A	
9325164106	364	4667.03	Y N	06757168000902885	7038A	
9624934300	382	6154.79	Y N	06757168000902892	6066A	

Where the rate is dependent on value, shippers are required to stated 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).

<p>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.</p>		<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	
<p>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 Pallet: 39</p>		<p>SHIPPER SIGNATURE</p>	
<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>		<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	
		<p>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 placard or equivalent documentation in the vehicle.</p> <p><i>[Signature]</i></p>	

Order No.: 6952380 Order Date: 02/25/2023 Customer: WALMART Customer PO No.: 9325164106
 PO Type No.: 0033 Location No.: 7038A 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 7038A-ASM DIS
 4009 SOUTH JENKINS RD.
 FT PIERCE, FL 34981

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
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	6	3	6	3
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	20	10	20	10
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	18	9	18	9
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
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	17	17	17	17
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	3	3	3	3
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	7	7	7	7
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	10	10	10	10

Total Quantity Ordered: 917
Total Ordered: 364
Total Quantity Shipped: 917
Total Cartons Shipped: 364