

Date: 3/13/2023 2:57:29 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 0675716800907569	
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 6020A - ASM DIS	DC#: 6020A	
		Div.	
Address:	4224 Kettering Road	Trailer number:	141383
	6020A	Seal number(s):	36585510

City/State/Zip:	Brooksville, FL 34602	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"/>
		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED	
		<input type="checkbox"/> UNDERLYING BILLS OF LADING	

SPECIAL INSTRUCTIONS:		Appointment Time		Actual Driver Arrival Time		Driver Departure Time	
Load #: 88846615		9:30	AM	2:52	AM	3:10	AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5009389788	19	72.16	Y	N	0675716800907552	6020A	
2958528294	24	390.00	Y	N	0675716800907538	6020R	
4324944385	372	5525.61	Y	N	0675716800907545	6020A	
Grand Total	415	5967.77					


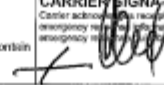
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity, including special or additional care or alternate handling or stowage must be marked and packaged so as to ensure safe transportation with no delay.</small> <small>(See Section 201 of HRFPC Rule 100)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
68	ctns			166.72		Sheet Set & Pillowcase	49390 Sub 4	175
328	ctns			5748.89		Comforters, Bedspreads	49017	200
19	ctns			72.16		Shower curtain	49385	77.5
415				5967.77		Grand Total		

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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: 313/23	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 sold to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required payments. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response information on board or registered documentation in the vehicle.</small>  3-13-23
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Order No.: 6959124 **Order Date:** 03/04/2023 **Customer:** WALMART **Customer PO No.:** 4324944385
PO Type No.: 0033 **Location No.:** 6020A **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 6020A - ASM DIS
4224 KETTERING ROAD
BROOKSVILLE, FL 34602

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	10	5	10	5
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	14	7	14	7
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	10	5	10	5
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	13	13	13	13
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	11	11	11	11
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	9	9	9	9
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	11	11	11	11

Total Quantity Ordered: 937
Total Ordered: 372
Total Quantity Shipped: 937
Total Cartons Shipped: 372