

Date: 3/22/2023 2:24:03 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000916875
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	Trailer number: 180466
	DC#: 7101	Seal number(s): 36585507
	Div.	SCAC: WALM
Address:	1200 Mason Dixon Ln	Pro Number:
	7101	
City/State/Zip:	Conley, GA 30288	
SID#:		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		

SPECIAL INSTRUCTIONS:	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 67043114	1200 AM PM	1254 AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4459389784	13	41.47	Y	N	06757168000913348	7034A
4714169421	4	12.76	Y	N	06757168000913355	6040A
7859169734	16	64.90	Y	N	06757168000913393	6024A
3008526349	60	975.00	Y	N	06757168000913317	6024R
4409389361	2	11.00	Y	N	06757168000913331	6048A
2374295349	369	4854.90	Y	N	06757168000913294	6024A
2573885525	274	3752.11	Y	N	06757168000913300	7034A
5574884503	321	4992.18	Y	N	06757168000913379	6040A
8475643824	382	6541.80	Y	N	06757168000913386	6048A
Grand Total	1441	21248.12				

CARRIER INFORMATION						
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		Commodity requiring special or additional care or attention in handling or stowing, must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of AMFC Class 300.	NMFC # CLASS
178	ctns				Sheet Set & Pillowcase	49390 Sub 4 175
35	ctns				Shower curtain	49385 77.5

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 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: <u>13</u>	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 carrier <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of goods and required placards. Carrier certifies emergency response information has been made available and/or carrier has the DOT emergency response information required documentation in the vehicle. Signature: <u>[Signature]</u> Date: <u>3-22-23</u>
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Order No.: 6964854 **Order Date:** 03/16/2023 **Customer:** WALMART **Customer PO No.:** 6475643824
PO Type No.: 0033 **Location No.:** 6048A **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 6048A-ASM DIS
3022 HWY 743
OPELOUSAS, LA 70570

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
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	15	15	15	15
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	4	4	4	4
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	8	8	8	8
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	13	13	13	13
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	20	20	20	20
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	10	10	10	10
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	18	2	18	2
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	18	2	18	2

Total Quantity Ordered: 640
Total Ordered: 382
Total Quantity Shipped: 640
Total Cartons Shipped: 382