

Date: 3/9/2023 10:25:57 AM		<b>Master Bill Of Lading</b>		Page 1 of 2		
<b>SHIP FROM</b>			Master Bill of Lading Number: 06757168000905428			
Name: E & E COMPANY LTD						
Address: 311 International Trade Pkwy						
City/State/Zip: Port Wentworth, GA 31407						
SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>						
<b>SHIP TO</b>			CARRIER NAME: WAL-MART FLEET			
Name: Consolidation Dock 7101			DC#: 7101			
Address: 1203 Mason Dixon Ln			Trailer number: 157242			
7101			Seal number(s): 3658525			
City/State/Zip: Conley, GA 30288			SCAC: WALM			
SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>			Pro Number:			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			Freight Charge Terms:			
Name:			Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
Address:			<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED			
City/State/Zip:			<input type="checkbox"/> UNDERLYING BILLS OF LANDING			
<b>SPECIAL INSTRUCTIONS:</b>			Appointment Time			
Load #: 66731401			Actual Driver Arrival Time			
			Driver Departure Time			
			AM PM			
			AM PM			
			AM PM			
<b>CUSTOMER ORDER INFORMATION</b>						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1009359531	8	31.02	Y N	06757168000905350	6066A	
9879190474	3	9.57	Y N	06757168000905404	7035A	
4108525509	24	390.00	Y N	06757168000905367	6066R	
3708526326	12	195.00	Y N	06757168000905336	6030R	
4859389205	26	115.72	Y N	06757168000905312	6030A	
9325044309	218	2591.46	Y N	06757168000905374	6094A	
9773290682	218	2027.27	Y N	06757168000905396	7035A	
9624934369	653	8964.43	Y N	06757168000905343	6066A	
1424704749	748	9148.74	Y N	06757168000905329	6030A	
2859319591	6	19.14	Y N	06757168000905381	6094A	
<b>Grand Total</b>	1916	23512.35				
<b>CARRIER INFORMATION</b>						
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	<small>Carrier requires number or additional cost or attention in handling or clearing must be included and packaged as to ensure safe transportation with ordinary care. See Section 302 of IMFC Item 302</small>	NMFC #	CLASS
43	ctns			Shower curtain	49385	77.5
When this rate is dependent on value, shippers are required to elect 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"/>		
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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.		
<b>SHIPPER SIGNATURE / DATE</b> <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>		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to carrier <input type="checkbox"/> By Driver/Pieces		<b>SHIPPER SIGNATURE</b>
Total Pallets: 6				<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier carries emergency response information most readily available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>		

Order No.: 6958762      Order Date: 03/03/2023      Customer: WALMART      Customer PO No.: 1424704749  
PO Type No.: 0033      Location No.: 6030A      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 6030A-ASM DIS  
42-D FREETOWN ROAD  
RAYMOND, NH 03077

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
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	6	3	6	3
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
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	30	30	30	30
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	18	18	18	18
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	22	22	22	22
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	14	14	14	14
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	46	46	46	46
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	20	20	20	20

**Total Quantity Ordered: 1970**  
**Total Ordered: 748**  
**Total Quantity Shipped: 1970**  
**Total Cartons Shipped: 748**