

Date: 6/30/2023 10:11:15 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000908894								
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		Trailer number: 128037								
Address: 1200 Mason Dixon Ln 7101		Seal number(s): 36585258								
City/State/Zip: Conley, GA 30288		SCAC: WALM								
SID#: _____ FOB: <input type="checkbox"/>		Pro Number:								
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: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED								
City/State/Zip: _____		<input type="checkbox"/> UNDERLYING BILLS OF LANDING								
SPECIAL INSTRUCTIONS:		Appointment Time		Actual Driver Arrival Time		Driver Departure Time				
Load #: 66901559		AM PM		AM PM		AM PM				
CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO		Supplier#			
			Y N		DC#					
4759389772	5	15.95	Y N	06757168000908863	6068A					
2859319619	10	31.90	Y N	06757168000908825	6094A					
5574884430	423	6237.78	Y N	06757168000908870	6040A					
4714189368	14	44.66	Y N	06757168000908856	6040A					
3224255251	235	3006.59	Y N	06757168000908832	6080A					
4558525981	36	585.00	Y N	06757168000908849	6040R					
9325044360	343	4007.98	Y N	06757168000908887	6094A					
1109359930	15	74.14	Y N	06757168000908801	6080A					
1724554939	378	5054.29	Y N	06757168000908818	6068A					
Grand Total	1459	19058.29								
CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	QTY	TYPE			<small>Commodities requiring special or additional care or attention in handling or allowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(j) of NMFC Item 363</small>		NMFC #	CLASS	
216	ctns			506.82		Sheet Set & Pillowcase		49390 Sub 4	175	
44	ctns			166.65		Shower curtain		49385	77.5	
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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>				
						Customer check acceptable: <input type="checkbox"/>				
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.						Trailer Loaded:		Freight Counted:		SHIPPER SIGNATURE
Total Pallet:27						<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<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 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Order No.: 6961749 Order Date: 03/08/2023 Customer: WALMART Customer PO No.: 1724554939
 PO Type No.: 0033 Location No.: 6068A 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 6068A-ASM DIS
 221 LOIS ROAD
 SANGER, TX 76266

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
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
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	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
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	4	4	4	4
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	6	6	6	6

Total Quantity Ordered: 824
Total Ordered: 378
Total Quantity Shipped: 824
Total Cartons Shipped: 378