

Date: 2/28/2023 10:43:41 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000899254				
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 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 126190 Seal number(s): 1586579 SCAC: WALM Pro Number: _____				
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:				
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>				
SPECIAL INSTRUCTIONS: Load #: 68530770		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED (check box) UNDERLYING BILLS OF LADING				
		Appointment Time: <i>Deload</i> AM/PM Actual Driver Arrival Time: _____ AM/PM Driver Departure Time: _____ AM/PM				
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLETS/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4359389193	13	50.71	Y N	06757168000899161	6027A	
4750389659	7	38.50	Y N	06757168000899185	6068A	
4608525689	24	390.00	Y N	06757168000899178	6027R	
3158526210	36	585.00	Y N	06757168000899147	6043R	
9325044192	92	1288.13	Y N	06757168000899246	6094A	
2859319510	5	15.95	Y N	06757168000899130	6094A	
5309119296	7	26.95	Y N	06757168000899192	6043A	
9325044196	257	2963.55	Y N	06757168000899253	6094A	
1724554787	285	4252.18	Y N	06757168000899109	6068A	
5309119297	18	64.79	Y N	06757168000899208	6043A	
2859319504	8	27.83	Y N	06757168000899116	6094A	
5974424814	473	7925.89	Y N	06757168000899239	6043A	
4074584485	331	4123.01	Y N	06757168000899154	6027A	
5974424813	133	1737.62	Y N	06757168000899215	6043A	

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 rates that have been established by the carrier and are available to the shipper, as 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: <i>28</i> <i>[Signature]</i> <i>2-28-23</i>	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 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. <i>[Signature]</i> <i>2-28-23</i>
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Order No.: 6947457 Order Date: 02/19/2023 Customer: WALMART Customer PO No.: 4074584485
PO Type No.: 0033 Location No.: 6027A 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 6027A - ASM DIS
310 OWENS ROAD
WOODLAND, PA 16881

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	3	3	3	3
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	13	13	13	13
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	10	10	10	10
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	6	6	6	6
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	2	2	2	2
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	16	16	16	16
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	7	7	7	7
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	45	5	45	5

Total Quantity Ordered: 879
Total Ordered: 331
Total Quantity Shipped: 879
Total Cartons Shipped: 331