

Date: 4/18/2023 8:32:03 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000929677	
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: 180487 Seal number(s): 36585699 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 #: 67724672		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time 0930 AM/PM Actual Driver Arrival Time 0800 AM/PM Driver Departure Time 0830 AM/PM	

CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
4714189562	8	25.52	Y	N	06757168000929615	6040A		
4558526048	48	780.00	Y	N	06757168000929608	6040R		
5974424969	537	8088.50	Y	N	06757168000929660	6043A		
4759389991	8	25.52	Y	N	06757168000929622	6068A		
4074465282	4	39.64	Y	N	06757168000929646	6017A		
4408525736	12	195.00	Y	N	06757168000929592	6068R		
1724555223	343	4567.01	Y	N	06757168000929585	6068A		
5574884706	656	9613.05	Y	N	06757168000929639	6040A		
Grand Total		1616	23334.24					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 20(e) of NMFC Item 300.	NMFC #	CLASS
16	ctns			51.04		Shower curtain	49385	77.5
253	ctns			609.01		Sheet Set & Pillowcase	49390 Sub 4	175
1347	ctns			22674.19		Comforters, Bedspreads	49017	200

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"/>
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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
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: 30 <i>4/18/23</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 sold to consignee <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 information in the vehicle. 4-18-23		

Order No.: 6975819 Order Date: 04/09/2023 Customer: WALMART Customer PO No.: 1724555223
 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
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	15	15	15	15
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	45	45	45	45
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	26	26	26	26
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	7	7	7	7
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	11	11	11	11

Total Quantity Ordered: 761
Total Ordered: 343
Total Quantity Shipped: 761
Total Cartons Shipped: 343

Wholesale Order Changes Report

Customer PO No. Start:	<input type="text" value="1724555223"/>	Customer PO No. End:	<input type="text" value="1724555223"/>	Date Type:
E&E SO No. Start:	<input type="text"/>	E&E SO No. End:	<input type="text"/>	Start Date:
Customer:	<input type="text" value="WALMART"/>	Location:	<input type="text" value="6068A"/>	End Date:
Dept. No.:	<input type="text"/>	Batch No.:	<input type="text"/>	Item No.:
Routing PO No.:	<input type="text"/>	Multiple Cust. PO No.:	<input type="text"/>	
User Opeartion:	<input type="text"/>	Remark:	<input type="text"/>	

Customer PO No.	E&E SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered
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