

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

# Master Bill Of Lading

Page 1 of 2

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000929677	
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>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name: Consolidation Dock 7101		DC#: 7101	
		Div.	
Address: 1200 Mason Dixon Ln		Trailer number: 180487	
7101		Seal number(s): 36585699	
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>		<b>Freight Charge Terms:</b>	
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:		(check box) UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time AM/PM	
Load #: 67724672		Actual Driver Arrival Time AM/PM	
		Driver Departure Time AM/PM	
		0930 PM 0800 PM 0830 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		
<b>Grand Total</b>		1616	23334.24					

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 stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 340</small>	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

<p>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 _____"</p>	<p><b>COD Amount \$</b></p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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.

<p><b>SHIPPER SIGNATURE / DATE</b></p> <p>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transport according to the applicable regulations of the DOT.</p> <p>Total Pallets: <u>30</u></p> <p><i>[Signature]</i> 4/18/23</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets sold to consignee</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b></p> <p>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.</p> <p><i>[Signature]</i> 4/18/23</p>
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Order No.: 6975848      Order Date: 04/09/2023      Customer: WALMART      Customer PO No.: 5574884706  
 PO Type No.: 0033      Location No.: 6040A      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 6040A-ASM DIS  
 1010 WAL-MART DRIVE  
 HOPE MILLS, NC 28348

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	9	9	9	9
655160353	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	12	12	12	12
655160352	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	3	3	3	3
655161464	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	8	8	8	8
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	5	5	5	5
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	25	25	25	25
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	8	8	8	8
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	17	17	17	17
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	45	45	45	45
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	55	55	55	55
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	36	36	36	36

**Total Quantity Ordered: 1492**  
**Total Ordered: 656**  
**Total Quantity Shipped: 1492**  
**Total Cartons Shipped: 656**

Wholesale Order Changes Report

Customer PO No. Start:	<input type="text" value="5574884706"/>	Customer PO No. End:	<input type="text" value="5574884706"/>
E&E SO No. Start:	<input type="text"/>	E&E SO No. End:	<input type="text"/>
Customer:	<input type="text"/>	Location:	<input type="text"/>
Dept. No.:	<input type="text"/>	Batch No.:	<input type="text"/>
Routing PO No.:	<input type="text"/>	Multiple Cust. PO No.:	<input type="text"/>
User Operation:	<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 Q
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