

Date: 4/13/2023 11:58:13 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000927321	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		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 7101	Trailer number:	102330
		Seal number(s):	36585691
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 67647341		Appointment Time	Actual Driver Arrival Time
		0900 AM	0956 AM
			Driver Departure Time
			1158 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
3008526391	12	195.00	Y	N	06757168000927116	6024R	
1009359744	18	74.03	Y	N	06757168000926386	6066A	
5309119587	16	51.04	Y	N	06757168000927154	6043A	
3158526310	48	780.00	Y	N	06757168000927123	6043R	
4959389481	4	12.76	Y	N	06757168000926416	7045A	
2374295486	171	2065.58	Y	N	06757168000927109	6024A	
9624934639	300	4700.79	Y	N	06757168000926362	6066A	
4659389276	32	132.11	Y	N	06757168000927147	6038A	
4975693916	339	5013.32	Y	N	06757168000926348	7045A	
5974425206	852	16364.73	Y	N	06757168000927178	6043A	
7859169862	3	16.50	Y	N	06757168000927185	6024A	
			Y	N			
			Y	N			
<b>Grand Total</b>	1795	29405.86					

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:  Prepaid:

Customer check acceptable:

**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 <i>[Signature]</i> 4/13/23	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE <i>[Signature]</i> 28781 4-13-23
	<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	

Order No.: 6975263      Order Date: 04/06/2023      Customer: WALMART      Customer PO No.: 9624934639  
 PO Type No.: 0033      Location No.: 6066A      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 6066A-ASM DIS  
694 CRENSHAW BLVD  
HOPKINSVILLE, KY 42240

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	2	1	2	1
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	4	2	4	2
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
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	7	7	7	7
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	12	12	12	12
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	14	14	14	14
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	20	20	20	20
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	13	13	13	13
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	8	8	8	8

**Total Quantity Ordered: 674**  
**Total Ordered: 300**  
**Total Quantity Shipped: 674**  
**Total Cartons Shipped: 300**

Wholesale Order Changes Report

Customer PO No. Start:	<input type="text" value="9624934639"/>	Customer PO No. End:	<input type="text" value="9624934639"/>	Date Type:	<input type="text"/>
E&E SO No. Start:	<input type="text"/>	E&E SO No. End:	<input type="text"/>	Start Date:	<input type="text"/>
Customer:	<input type="text"/>	Location:	<input type="text"/>	End Date:	<input type="text"/>
Dept. No.:	<input type="text"/>	Batch No.:	<input type="text"/>	Item 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 Pack Qty	Qty Ordered	Qty To Ship
-----------------	------------	----------	----------------	-----------	---------	-------------	---------------	-------------------	------------	----------	-------------	---------	-----	----------------	---------------	----------	-----------	----------------	---------------	-------------	-------------