

Date: 4/27/2023 2:35:27 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000933357							
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: Wal-Mart Center Point 7976 DC#: 7976 Address: 423 Pitts School Road 7976 City/State/Zip: Concord, NC 28027 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 149667 Seal number(s): 36585673 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"/> <input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING							
SPECIAL INSTRUCTIONS: Load #: 68020436		Appointment Time 1300 AM	Actual Driver Arrival Time 1330 AM						
		Driver Departure Time 1435 AM							
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO			
3458526215	12	195.00	Y	N	06757168000935142	6017R			
9773297135	1	9.91	Y	N	06757168000935333	7035A			
2808525439	72	1170.00	Y	N	06757168000935081	7045R			
7113969697	15	56.10	Y	N	06757168000935166	6017A			
7859169927	10	31.90	Y	N	06757168000935326	6024A			
4074465436	654	9389.39	Y	N	06757168000935159	6017A			
4959389542	32	102.08	Y	N	06757168000935098	7045A			
4975694042	478	6311.90	Y	N	06757168000935104	7045A			
Grand Total	1274	17266.28							
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage, need to be marked and packaged so to ensure safe transportation with ordinary care. See Section 2(a) of HMFO Item 100</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1025	clns			16591.36		Comforters, Bedspreads	49017	200	
192	clns			484.84		Sheet Set & Pillowcase	49390 Sub 4	175	
57	clns			190.08		Shower curtain	49385	77.5	
When the rate is dependent on value, shippers are required to stated 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. 14705(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. Total Pallets: <u>427</u>				Trailer Loaded: <input 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 contain <input type="checkbox"/> By Driver/Trucks		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. Signature: <u>[Signature]</u> Date: <u>4-27-23</u>	

Order No.: 6980180 Order Date: 04/21/2023 Customer: WALMART Customer PO No.: 4975694042
PO Type No.: 0033 Location No.: 7045A 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 7045A-ASM DIS
6004 WALTON WAY
MT. CRAWFORD, VA 22841

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
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	4	2	4	2
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	6	3	6	3
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	6	3	6	3
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	12	12	12	12
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	5	5	5	5
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	8	8	8	8
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	6	6	6	6

Total Quantity Ordered: 1267
Total Ordered: 478
Total Quantity Shipped: 1267
Total Cartons Shipped: 478