

Date: 3/28/2023 4:11:52 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000920766	
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: 176786 Seal number(s): 5623696 SCAC: WALM Pro Number: 00000	
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 #: 67237579		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time: _____ AM _____ PM Actual Driver Arrival Time: _____ AM _____ PM Driver Departure Time: _____ AM _____ PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2124554869	1	9.91	Y	N	06757168000919463	6092A	
3224255398	2	19.82	Y	N	06757168000919487	6080A	
4759389786	5	20.57	Y	N	06757168000919517	6068A	
1009359570	5	15.95	Y	N	06757168000919432	6066A	
5309119413	11	35.09	Y	N	06757168000919524	6043A	
3358526829	24	390.00	Y	N	06757168000919494	6080R	
4408525685	12	195.00	Y	N	06757168000919500	6068R	
9624934452	266	3325.43	Y	N	06757168000919555	6066A	
1109359941	25	91.74	Y	N	06757168000919449	6080A	
5974425009	258	3184.41	Y	N	06757168000919531	6043A	
3224255292	496	7527.46	Y	N	06757168000919470	6080A	
1724554965	373	5198.33	Y	N	06757168000919456	6068A	
6475643774	377	5343.69	Y	N	06757168000919548	6048A	
Grand Total	1855	25357.40					

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: 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 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: 1 <i>[Signature]</i> 3/28/23	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 ssid to contain <input type="checkbox"/> By Driver/Pieces	SHIPPER SIGNATURE <i>[Signature]</i>
			CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of package and required marks. Carrier certifies emergency escape information is sufficient and driver carrier has the DOT emergency escape guidebook or equivalent information in the vehicle. <i>[Signature]</i>

Order No.: 6963049 Order Date: 03/12/2023 Customer: WALMART Customer PO No.: 1724554965
 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
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	6	3	6	3
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	12	6	12	6
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
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	11	11	11	11
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	5	5	5	5
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	9	9	9	9
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	3	3	3	3
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	12	12	12	12

Total Quantity Ordered: 803
Total Ordered: 373
Total Quantity Shipped: 803
Total Cartons Shipped: 373