

Master Bill of Lading

Date: 4/18/2023 12:27:36 PM

Master Bill of Lading Number: 0675716800930024

SHIP FROM
 Name: **E & E COMPANY LTD**
 Address: **311 International Trade Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

SHIP TO
 Name: **Consolidation Dock 7101** DC#: **7101**
 Div. _____
 Address: **1200 Mason Dixon Ln**
7101
 City/State/Zip: **Conley, GA 30288**
 SID#: _____ FOB:

CARRIER NAME: **WAL-MART FLEET**

Trailer number: **121953**
 Seal number(s): **36585700**

SCAC: **WALM**
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

(check box) **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**

SPECIAL INSTRUCTIONS:
 Load #: 67727856

Appointment Time: **9:00 PM** Actual Driver Arrival Time: **10:20 PM** Driver Departure Time: **12:40 AM**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
7113969658	13	52.03	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06757168000930000	6017A	
2958526391	36	585.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06757168000929929	6020R	
1079700038	15	57.09	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06757168000929905	6020A	
4324944732	308	3950.56	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06757168000929950	6020A	
4959389508	13	62.26	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06757168000929967	7045A	
4975694011	355	4107.65	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06757168000929981	7045A	
9830044607	680	8943.25	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06757168000930017	6010A	
4074465402	301	3704.92	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06757168000929943	6017A	
2808525429	48	780.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06757168000929912	7045R	
3458526205	36	585.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06757168000929936	6017R	
6959169834	24	88.11	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06757168000929998	6010A	
			<input checked="" type="checkbox"/>	<input type="checkbox"/>			
			<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Grand Total	1829	23915.87					

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

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 Pallet: 39

Signature 4/18/23

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/Pallets By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of payments and required guarantees. Carrier has the emergency response information made available and/or carrier has the emergency response information or equivalent documentation in the vehicle.

Signature 4-18-23

Order No.: 6977821 Order Date: 04/13/2023 Customer: WALMART Customer PO No.: 4324944732
 PO Type No.: 0033 Location No.: 6020A 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 6020A - ASM DIS
 4224 KETTERING ROAD
 BROOKSVILLE, FL 34602

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
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	6	3	6	3
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	6	3	6	3
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	10	5	10	5
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
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	6	6	6	6
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	4	4	4	4
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	12	12	12	12
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	7	7	7	7

Total Quantity Ordered: 571
Total Ordered: 308
Total Quantity Shipped: 571
Total Cartons Shipped: 308