

Date: 4/14/2023 4:28:35 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000928977
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:	1209 Mason Dixon Ln	Trailer number: 176488
	7101	Seal number(s): 5627270
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number: 00000

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
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
SPECIAL INSTRUCTIONS:		Appointment Time: 10:00 PM
Load #: 67697872		Actual Driver Arrival Time: 3:40 AM
		Driver Departure Time: 4:40 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO
					DC#	Supplier#
4659389289	2	6.38	Y	N	06757168000928670	6038A
3758525877	24	390.00	Y	N	06757168000928663	6038R
5309119597	11	35.09	Y	N	06757168000928687	6043A
3158526316	72	1170.00	Y	N	06757168000928656	6043R
5974425261	466	9305.41	Y	N	06757168000928694	6043A
1375024616	852	10861.84	Y	N	06757168000928649	6038A
Grand Total	1427	21768.72				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1280	ctns			21411.90		Comforters, Bedspreads	49017	200
134	ctns			315.35		Sheet Set & Pillowcase	49390 Sub 4	175
13	ctns			41.47		Shower curtain	49385	77.5
1427				21768.72		Grand Total		

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: <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. 14706(c)(1)(A) and (B).

<p>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.</p> <p>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: 23 JO 4/14/23</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE Carrier: When you receive receipt of packages and required placards, Carrier confirms receipt by releasing information, new states available and/or carrier has the DOT entry by reference guidelines are evidenced documentation in the vehicle. Shipper Signature [Signature]</p>
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Order No.: 6975844 Order Date: 04/09/2023 Customer: WALMART Customer PO No.: 5974425261
PO Type No.: 0033 Location No.: 6043A 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 6043A-ASM DIS
492 JONESVILLE ROAD
COLDWATER, MI 49036

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	4	2	4	2
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
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	7	7	7	7
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	1	1	1	1
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	4	4	4	4
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	6	6	6	6
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	24	24	24	24
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	4	4	4	4
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	36	4	36	4

Total Quantity Ordered: 775
Total Ordered: 466
Total Quantity Shipped: 775
Total Cartons Shipped: 466