

Date: 4/24/2023 1:39:16 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 6675716800934009							
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 Div. _____ Address: 423 Pitts School Road 7976 City/State/Zip: Concord, NC 28027 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 184533 Seal number(s): 5627004 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"/> <input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED <input type="checkbox"/> (check box) UNDERLYING BILLS OF LANDING							
SPECIAL INSTRUCTIONS: Load #: 67571089		Appointment Time: 0930 AM Actual Driver Arrival Time: 1214 PM Driver Departure Time: 1339 PM							
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#		
4058525713	132	2145.00	Y	N	06757168000931083	6023R			
4575634112	495	8446.66	Y	N	06757168000931090	6023A			
4714189592	14	44.66	Y	N	06757168000931182	6040A			
5259389279	17	54.23	Y	N	06757168000931106	6023A			
5309389495	5	18.26	Y	N	06757168000931205	6018A			
5574884748	566	8836.59	Y	N	06757168000931212	6040A			
8775434302	527	6785.58	Y	N	06757168000931236	6018A			
Grand Total		1756	26330.98						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transport with ordinary care. See Section 309 of HMRCA Sec. 309.		NMFC #	CLASS
1491	clns			25684.27		Comforters, Bedspreads		49017	200
229	clns			549.56		Sheet Set & Pillowcase		49390 Sub 4	175
36	clns			117.15		Shower curtain		49385	77.5
Grand Total				26330.98					
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).									
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 rules, classifications and rates 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>4</u>				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 said to contain <input type="checkbox"/> By Driver/Pieces		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. <u>Jim Miller</u> 4-24-23			

PACKING LIST

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Order No.: 6978771 Order Date: 04/16/2023 Customer: WALMART Customer PO No.: 5574884748
 PO Type No.: 0033 Location No.: 6040A 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 6040A-ASM DIS
 1010 WAL-MART DRIVE
 HOPE MILLS, NC 28348

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	22	11	22	11
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	16	8	16	8
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	12	6	12	6
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	24	24	24	24
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	26	26	26	26
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	9	9	9	9
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	19	19	19	19
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	9	9	9	9
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	10	10	10	10

Total Quantity Ordered: 1344
Total Ordered: 566
Total Quantity Shipped: 1344
Total Cartons Shipped: 566