

Date: 4/4/2023 3:46:56 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000921404
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 Plitts School Road 7976	Trailer number: 124348
City/State/Zip:	Concord, NC 28027	Seal number(s): 36585552
SID#:		SCAC: WALM
		Pro Number:

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:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 67338454	0930 AM	1508 PM	1546 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLETS/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4608525767	12	195.00	Y N	06757168000921220	6027R	
7859169803	11	37.84	Y N	06757168000921343	6024A	
4459389857	22	70.18	Y N	06757168000921213	7034A	
4074584786	329	3950.57	Y N	06757168000921206	6027A	
9679620059	17	56.98	Y N	06757168000921350	6080A	
2374295417	399	5378.05	Y N	06757168000921329	6024A	
2573885583	431	7363.16	Y N	06757168000921190	7034A	
3224255413	480	12900.09	Y N	06757168000921336	6080A	
Grand Total	1701	29951.87				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
50	ctns			165.00		Shower curtain	49385	77.5
208	ctns			504.82		Sheet Set & Pillowcase	49390 Sub 4	175
1443	ctns			29282.05		Comforters, Bedspreads	49017	200

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: <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 rates, classifications and rules that have been established by the carrier and are available to the shipper, an agent, 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 transport according to the applicable regulations of the DOT. <i>[Signature]</i> 4/4/23	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 sold to consignee <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier shall receive receipt of packages and required placards. Carrier certifies receipt of same information was established and/or carrier has the DOT required license placard on applicable documentation in the vehicle. <i>[Signature]</i>
--	--	--	--

Order No.: 6970210 Order Date: 03/26/2023 Customer: WALMART Customer PO No.: 3224255413
PO Type No.: 0033 Location No.: 6080A 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 6080A-ASM DIS
300 VETERANS DRIVE
TOBYHANNA, PA 18466

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	18	9	18	9
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	8	4	8	4
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
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	13	13	13	13
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	11	11	11	11
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	6	6	6	6
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	17	17	17	17
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	4	4	4	4

Total Quantity Ordered: 883
Total Ordered: 480
Total Quantity Shipped: 883
Total Cartons Shipped: 480