

Date: 4/13/2023 12:03:31 PM

Master Bill Of Lading Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168000928342
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 Pitts School Road		
City/State/Zip: Concord, NC 28027		
SID#: _____	FOB: <input type="checkbox"/>	
		Trailer number: 0700000111546
		Seal number(s): 5627006
		SCAC: WALM
		Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address: _____		3rd Party: <input type="checkbox"/>	
City/State/Zip: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 67673765		Appointment Time 1000 AM PM	Actual Driver Arrival Time 11:08 AM PM
		Driver Departure Time 1303 AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
			BOL#	DC#	Supplier#	
4359389490	14	50.16	Y	N	06757168000928304	6027A
1079700018	8	30.14	Y	N	06757168000928250	6020A
5309389465	4	17.38	Y	N	06757168000928328	6018A
4158525388	12	195.00	Y	N	06757168000928281	6018R
4608525789	48	780.00	Y	N	06757168000928311	6027R
4324944658	260	3589.71	Y	N	06757168000928298	6020A
8775434218	298	3943.36	Y	N	06757168000928335	6018A
4074584879	912	11891.55	Y	N	06757168000928267	6027A
Grand Total		1556	20497.30			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
26	ctns			97.68		Shower curtain	49385	77.5
299	ctns			699.34		Sheet Set & Pillowcase	49390 Sub 4	175
1231	ctns			19700.28		Comforters, Bedspreads	49017	200

<p>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 _____.</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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 in all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

<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.</p> <p>Total Pallet: 29 AD 4-19-23</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted: <input checked="" 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 acknowledges receipt of packages and required permits. Carrier certifies emergency contact information on back of this bill of lading for carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p> <p>04-13-23 SLSC</p>
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Order No.: 6975750 Order Date: 04/08/2023 Customer: WALMART Customer PO No.: 8775434218
 PO Type No.: 0033 Location No.: 6018A 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 6018A - ASM DIS
 2103 SOUTH MAIN
 SEARCY, AR 72143

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

Total Quantity Ordered: 724
Total Ordered: 298
Total Quantity Shipped: 724
Total Cartons Shipped: 298